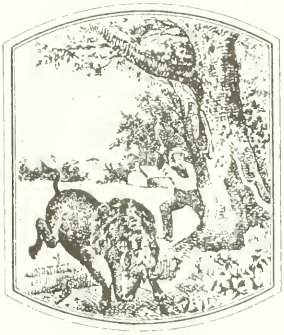

INDIANA

STATE LIBRARY

ANNUAL REPORTS

OF THE

OFFICERS OF STATE

OF THE

STATE OF INDIANA,

ADMINISTRATIVE OFFICERS, TRUSTEES AND SUPERINTENDENTS OF THE SEVERAL BENEVOLENT AND REFORMATORY INSTITUTIONS, AS REQUIRED BY LAW TO BE MADE TO THE GOVERNOR,

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1895.

BY AUTHORITY.

INDIANAPOLIS:
WM B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1896.

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PREFACE.

STATE OF INDIANA,
OFFICE OF SECRETARY OF STATE,
INDIANAPOLIS, June 12, 1896.

In accordance with the requirements of an act, approved February 3, 1853, (1st G. & H., p. 538), the several administrative officers of the State, and the Trustees and Superintendents of the Benevolent, Reformatory and Educational Institutions thereof, have submitted to the Governor, and filed in the Executive Department the reports required of them for the fiscal year ending October 31, 1895, and the calendar year ending December 31, 1895, respectively, which have been entered of record in the order of their reception, and delivered to the Secretary of State for publication under the order of the Board of Commissioners of Public Printing and Binding.

One thousand copies of reports are now bound in one volume, and issued to the officers and persons designated by law to receive them. The usual number of copies of each report have also been bound in pamphlet form, and delivered to the responsible officer or superintendent of each Institution for distribution in such manner as they may deem for the best interests of the State.

THOS. J. CARTER,
Clerk Bureau Public Printing.

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CONTENTS.

Auditor of State.
Treasurer of State.
Soldiers' Orphans' Home.
Central Hospital for Insane.
Institution for Deaf and Dumb.
Institute for the Blind.
School for Feeble-Minded Youth.
Reformatory for Girls and Woman's Prison.
Reform School for Boys.

ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA,

SHOWING THE

RECEIPTS AND DISBURSEMENTS AND OTHER TRANSACTIONS OF THIS OFFICE FOR THE FISCAL YEAR ENDING OCTOBER 31, 1895, TOGETHER WITH REPORTS OF THE INSURANCE, BUILDING AND LOAN, BANK, AND LAND DEPARTMENTS.

APPENDIX:

Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1895.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 20, 1895.

The within report of the Auditor of State has been received and examined by the Governor and transmitted to the Secretary of State for publication, upon the order of the Commissioners of the Public Printing, Binding and Stationery.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, November 20, 1895.

W. D. OWEN,
Secretary of State.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, IND., Nov. 20, 1895.

To CLAUDE MATTHEWS,
Governor of Indiana:

In compliance with the law providing for the annual publication of the report of the Auditor of State, I have the honor to submit for your examination and for the consideration of the General Assembly the following, showing the receipts and disbursements of the State Treasury from the 1st day of November, 1894, to the 31st day of October, 1895, inclusive, and its condition at the expiration of the fiscal year, and including, also, such other matter as, by law, I am required to report to you.

Respectfully,

A. C. DAILY,
Auditor of State.

OFFICE OF AUDITOR OF STATE.

AMERICUS C. DAILY,
Auditor of State.

WILLIAM H. HART,
Deputy Auditor of State.

WILLIAM K. O'CONNELL,
Settlement Clerk.

CYRUS W. NEAL,
Clerk Insurance Department.

LEOPOLD G. ROTHSCHILD.
Clerk Land and Bank Departments.

THOMAS B. MILLIKAN,
State Bank Examiner.

MAY E. BARBOUR,
Stenographer.

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds, November 1, 1894; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1895.

Amount of cash in the State Treasury November 1, 1894.....		$390,511 29
General Fund	$170,357 68	
Soldiers' and Sailors' Monument Fund	102,829 92	
School Revenue for Tuition.....	35,624 97	
College Fund.....	1,595 52	
College Fund interest	3,561 41	
Unclaimed estates.....	23,271 32	
Permanent Endowment Fund. Indiana University	1,417 82	
Permanent Endowment Fund. Indiana University, interest.....	7,808 51	
Sale of State lands.....	6,766 18	
Sale University and College Fund lands	13,792 77	
Swamp Land Fund	13,482 90	
Escheated estates	1,278 56	
State Sinking Fund.....	467 78	
Common School Fund.....	5,732 70	
Excess bids Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	
Total		390,511 29

Receipts from All Sources During the Fiscal Year Ending October 31, 1895.

General Fund, net receipts	$3,739,474 62	
General Fund, advanced by counties	485,122 04	
		$4,224,596 66
Benevolent Institution Fund		689,937 12
State Debt Sinking Fund		385,211 69
State Soldiers' and Sailors' Monument Fund		3,936 68
School Revenue for Tuition Fund		3,063,238 56
College Fund		31,001 98
College Fund Interest		9,003 91
Unclaimed estates		7,081 24
Permanent Endowment Fund, Indiana University		88,860 50
Permanent Endowment Fund, Indiana University, Interest		20,202 14
Sale of State Lands		1,576 85
Sale University and College Fund Lands		572 00
Total		$8,525,219 33
Add cash balance in Treasury November 1, 1894		390,511 29
Total receipts for the year, including balance		$8,915,730 62

Disbursements from all Sources During the Fiscal Year Ending October 31, 1895.

From General Fund		$4,254,714 22
Benevol'nt Institut'n Fund		689,937 12
State Debt Sinking Fund		154,019 02
State Soldiers' and Sailors' Monument Fund		12,658 00
School Revenue for Tuition Fund		3,064,088 93
College Fund		26,300 00
College Fund Interest		9,768 03
Unclaimed Estates		4,648 58

DISBURSEMENTS—Continued.

From Permanent Endowment Fund, Indiana Univ'rsity		$88,850 00
Permanent Endowment Fund, Indiana University, Interest		22,272 03
Sale of State Lands		395 50
Sale of University and College Fund Lands		14,352 77
Total disbursements for all purposes		$8,342,004 20
Total receipts	$8,915,730 62	
Total disbursements	8,342,004 20	
Balance State Treasury		$573,726 42
The balance of cash in the State Treasury October 31, 1895, are balances of the following funds:		
General Fund	$140,240 12	
State Debt Sinking Fund	231,192 67	
State Soldiers' and Sailors' Monument Fund	94,108 60	
School Revenue for Tuition Fund	34,774 60	
Permanent Endowment Fund, Indiana University	1,428 32	
Permanent Endowment Fund, Indiana University, Interest	5,738 62	
College Fund, Principal	6.297 50	
College Fund, Interest	2,797 29	
Sale State Lands	7,947 53	
Unclaimed Estates	25,703 98	
Escheated Estates	1,278 56	
Swamp Land Fund	13,482 90	
Sale University and College Fund Lands	12 00	
State Sinking Fund	467 78	
Common School Fund	5,732 70	
Excess Bids Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	
Total		$573,726 42

STATEMENT

Showing the Receipts and Disbursements of the State Treasury by Funds and Accounts, for the Fiscal Year Ending October 31, 1895.

RECEIPTS.

GENERAL FUND.	
From State Revenue, current taxes	$1,422,327 82
State Revenue, delinquent taxes	60,671 17
Docket Fees, Circuit Court.	10,370 74
Auditor of State, insurance fees and taxes	159,227 09
Secretary of State, incorporation fees	31,490 60
Clerk Supreme Court, fees collected	1,033 71
Sale Supreme and Appellate Courts reports	810 00
G. A. R., Dep't of Indiana (State Soldiers' Home)	3,945 80
Central Hospital Insane, earnings	1,807 67
Central Hospital Insane, receipts from counties	10,467 70
Northern Hospital Insane, earnings	138 63
Northern Hospital Insane, receipts from counties	2,653 01
Eastern Hospital Insane, earnings	53 21
Eastern Hospital Insane, receipts from counties	2,317 55
Southern Hospital Insane, earnings	69 59
Southern Hospital Insane, receipts from counties	2,396 31
Deaf and Dumb Institute, earnings	112 22
Deaf and Dumb Institute, receipts from counties	1,773 53
Deaf and Dumb Institute, industrial proceeds	1,006 26
Institute for Blind, earnings	39 76
Institute for Blind, receipts from counties	383 25

RECEIPTS—Continued.

From Institute for Blind, industrial proceeds	$739 78	
School for Feeble-Minded Youth, earnings	30 18	
School for Feeble-Minded Youth, industrial proceeds	178 94	
Reform School for Girls and Woman's Prison, earnings	1,802 65	
Reform School for Girls and Woman's Prison, receipts from counties	13,357 32	
Reform School for Boys, earnings	441 61	
Reform School for Boys, receipts from counties	32,868 65	
State Prison North, earnings	97,731 12	
State Prison South, earnings	49,917 56	
Purdue University, U. S. appropriation	21,000 00	
State Soldiers' and Sailors' Monument, earnings	3,417 77	
Premium on bonds	27,251 94	
Sale Refunded Loan Bonds, April 1, 1895	585,000 00	
Sale Refunded State House Bonds, May 1, 1895	500,000 00	
Board World's Fair Managers	1,814 20	
Miscellaneous receipts	890 16	
Transfer Benevolent Institution Fund	689,937 12	
Advance payments by counties	485,122 04	
Total receipts to the General Fund		$4,224,596 66
By deducting from the above sum the amount of advance payments made by counties for the temporary relief of the State Treasury		485,122 04
Leaves net receipts to the General Fund		$3,739,474 62

RECEIPTS—Continued.

SUMMARY.		
From taxation, General Fund.....	$1,482,998 99	
Benevolent Institution Fund.....	689,937 12	
		$2,172,936 11
Judiciary, docket fees	$10,370 74	
Sale Court Reports.....	810 00	
		11,180 74
Collection of fees, Auditor of State.....	$159,227 09	
Secretary of State.....	31,490 60	
Clerk Supreme Court.....	1,033 71	
		191,751 40
Benevolent Institutions, earnings	$2,251 26	
Receipts from counties.....	19,991 35	
Industrial proceeds	1,924 98	
		24,167 59
Reformatory Institutions, earnings.....	$,244 26	
Receipts from counties	46,225 97	
		48,470 23
Penal institutions, earnings		147,648 68
U. S. Government, Purdue University		21,000 00
Sale of State Bonds, April 1, 1895	$585,000 00	
Premium.....	15,801 94	
May 1, 1895.....	500,000 00	
Premium.....	11,450 00	
		1,112,251 94
State Soldiers' and Sailors' Monument earnings.....		3,417 77
Board World's Fair Managers.....		1,814 20
Miscellaneous receipts.....		890 16
G. A R. Department of Indiana State Soldiers' Home.....		3,945 80
Total net receipts.....		$3,739,474 62
Add amounts of advance payments made by County Treasurers.....		485,122 04
Total receipts to general fund.....		$4,224,596 66

RECEIPTS—Continued.

SCHOOL REVENUE FOR TUITION FUND.		
From School tax, current	$1,990,586 71	
School tax, delinquent	96,742 31	
School fund interest	490,657 15	
Unclaimed fees	3,950 84	
Unexpended balances returned	198,906 07	
School revenue apportionment	282,395 48	
Total receipts to fund		$3,063,238 56
BENEVOLENT INSTITUTION FUND.		
From Current taxes	$663,617 70	
Delinquent taxes	26,319 42	
Total receipts to fund		689,937 12
STATE DEBT SINKING FUND.		
From Current taxes	$369,884 44	
Delinquent taxes	15,327 25	
Total receipts to fund		385,211 69
STATE SOLDIERS' AND SAILORS' MONUMENT FUND.		
From Delinquent taxes	$3,936 68	
Total receipts to fund		3,936 68
COLLEGE FUND.		
From payment of loans	$16,425 00	
Transfer University and College Fund	14,336 27	
University land sales	240 71	
Total receipts to fund		31,001 98

RECEIPTS—Continued.

COLLEGE FUND INTEREST.		
From Collection of interest.....	$8,799 44	
Collection of costs.....	127 50	
Collection of damages	76 97	
Total receipts to fund ...		$9,003 91
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.		
From Current taxes.....	$65,578 52	
Delinquent taxes.....	2,629 48	
Payment of loans	20,652 50	
Total receipts to fund ...		88,860 50
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY, INTEREST.		
From Collection of interest.....	$20,022 33	
Collection of damages	139 81	
Collection of costs.....	40 00	
Total receipts to fund.....		20,202 14
SALE OF STATE LANDS.		
From sales, principal and interest	$1,576 85	
Total receipts to fund.....		1,576 85
SALE UNIVERSITY AND COLLEGE FUND LANDS.		
From interest collected.....	$572 00	
Total receipts to fund.....		572 00
UNCLAIMED ESTATES.		
From collections.....	$7,081 24	
Total receipts to fund.....		7,081 24

DISBURSEMENTS.

GENERAL FUND.	
For Governor's salary	$5,000 00
Governor's private secretary's salary	1,800 00
Governor's clerk's salary	1,000 00
Governor's messenger's salary	720 00
Governor's office expenses	500 00
Governor's military contingent expense	1,171 43
Governor's civil contingent expense	758 00
Lieutenant Governor's salary	1,000 00
Adjutant General's salary	1,200 00
Adjutant-General's clerk's salary	720 00
Quartermaster-General's salary	600 00
Secretary of State's salary	3,500 00
Secretary of State's deputy's salary	1,500 00
Secretary of State's clerk's salary	800 00
Secretary of State's messenger's salary	300 00
Secretary of State's office expenses	650 00
Secretary of State, distribution of documents	249 50
Secretary of State, distribution of court reports	1,200 00
Clerk Printing Bureau, salary	1,153 34
Auditor of State's salary	4,000 00
Auditor of State's deputy and settlement clerk	2,800 00
Auditor of State's land and insurance clerk	2,400 00
Auditor of State's stenographer	600 00
Auditor of State's office expenses	1,000 00
Treasurer of State's salary	3,000 00
Treasurer of State's deputy's salary	1,500 00

DISBURSEMENTS—Continued.

For Treasurer of State's watchman's salary	$780 00	
Treasurer of State's office expenses	300 00	
Attorney-General's salary	2,500 00	
Attorney-General's deputy and clerk	2,170 81	
Attorney-General's messenger's salary	300 00	
Attorney-General's office expenses	500 00	
Attorney-General's fees	28,784 88	
Attorney-General's law books	412 50	
Superintendent Public Instruction, salary	2,500 00	
Superintendent Public Instruction, clerk hire	2,925 00	
Superintendent Public Instruction, trav. expenses	600 00	
Superintendent Public Instruction, office expenses	800 00	
State Board of Education	3,000 00	
State Librarian's salary	1,375 00	
State Librarian's assistants' salaries	2,000 00	
State Library, books and binding	1,000 00	
State Library, office expenses and distribution of documents	500 00	
State Library, janitor's salary	720 00	
State Mine Inspector's salary	1,200 00	
State Mine Inspector's expenses	600 00	
State Mine Inspector's assistant's salary	1,000 00	
Commissioner of Fisheries, salary	300 00	
Commissioner of Fisheries, expenses	500 00	
Bureau of Statistics	8,945 83	
Board of State Charities	4,999 98	
State Board of Health	4,998 00	
State Geologist's salary	1,839 20	
Department Geology and Natural Resources	2,500 00	

DISBURSEMENTS—Continued.

For Supervisor Natural Gas, salary	$1,100 00
Supervisor Natural Gas, expenses	600 00
State Board of Agriculture	10,000 00
State Horticultural Society	1,000 00
State Live Stock Sanitary Commission	5,013 89
State Agent's salary	500 00
State Tax Commissioner's salaries	4,000 00
State Tax Commissioners, expenses	2,000 00
State Board of Tax Commissioners, expenses	8,315 36
Custodian State Building, salary	1,500 00
Custodian State Building, assistants	11,000 00
Custodian State Building, repairs	3,000 00
Water, State Building	2,337 49
Illuminating State building	4,300 00
Engineer State building, salary	1,500 00
Engineer State building, assistants	4,498 60
Engineer State building, repairs	2,498 52
Heating State building	6,996 00
Indiana militia	63,681 56
Indiana Legion	48,513 09
Supreme Court Judges' salaries	21,670 00
Supreme Court Librarian's salary	1,500 00
Supreme Court Sheriff's salary	500 00
Supreme Court Messenger's salary	885 00
Supreme Court Office expenses	2,000 00
Supreme Court Library	2,000 00
Clerk Supreme Court, salary	2,577 38
Clerk Supreme Court Chief Deputy's salary	1,288 69

DISBURSEMENTS—Continued.

For Clerk Supreme Court Assistant Deputy's salary	$773 22
Clerk Supreme Court Stenographer's salary	515 48
Clerk Supreme Court Record Clerk's salary	515 00
Reporter Supreme Court salary	4,000 00
Reporter Supreme Court Assistant's salary	1,500 00
Reporter Supreme Court Office expenses	200 00
Publishing Supreme Court Reports	645 00
Appellate Court Judges' salaries	18,385 00
Appellate Court Sheriff's salary	250 00
Appellate Court Messenger's salary	720 00
Appellate Court Office expenses	1,994 06
Superior Court Judges' salaries	20,027 40
Circuit Court Judges' salaries	138,768 90
Prosecuting Attorneys' salaries	27,413 39
Sheriff's Mileage	20,821 44
Central Hospital Insane maintenance	260,000 00
Central Hospital Insane clothing	12,000 00
Central Hospital Insane repairs	15,000 00
Northern Hospital Insane maintenance	95,000 00
Northern Hospital Insane annexes to terminal buildings	10,000 00
Eastern Hospital Insane, maintenance	94,973 96
Eastern Hospital Insane, assembly and dining hall	25,000 00
Southern Hospital Insane, maintenance	84,984 80

DISBURSEMENTS—Continued.

For Southern Hospital Insane, construction of new buildings	$15,000 00
Institute for Deaf and Dumb, maintenance	61,006 17
Institute for Deaf and Dumb, repairs	4,995 19
Institute for Deaf and Dumb, repairs on buildings	4,336 00
Institute for Blind, maintenance	30,738 15
Institute for Blind, repairs	3,000 00
School Feeble-Minded Youth, maintenance	80,178 74
School Feeble-Minded Youth, salaries	4,470 00
School Feeble-Minded Youth, purchase of farm and buildings	15,000 00
Soldiers' and Sailors' Orphans' Home, maintenance	100,000 00
Soldiers' and Sailors' Orphans' Home, repairs	1,000 00
Soldiers' and Sailors' Orphans' Home, library	200 00
Soldiers' and Sailors' Orphans' Home, purchase of farm	6,000 00
Reform School for Girls and Woman's Prison, maintenance	45,000 00
Reform School for Boys, maintenance	65,000 00
State Prison North, maintenance	100,000 00
State Prison North, paving drives and walks	446 62
State Prison North, building water works	3,122 68
State Prison North, repair prison walls	469 35
State Prison North, roofs and floors	528 67
State Prison North, boilers	917 13
State Prison South, maintenance	84,999 67

DISBURSEMENTS—Continued.

For Indiana University, annual appropriation	$40,000 00
Indiana University, assembly and recitation building	25,000 00
Purdue University, annual appropriation	30,000 00
Purdue University, U. S. appropriation	21,000 00
Purdue University, reimbursement	12,500 00
Purdue University, new buildings	18,000 00
Purdue University, laboratory and recitation rooms	25,000 00
Purdue University, county agricultural institutes	5,000 00
State Normal School, annual appropriation	10,000 00
State Normal School, board of visitors	222 00
State Normal School, laboratory and recitation building	10,000 00
Board of Trustees, Vincennes University	7,500 00
State Soldiers' and Sailors' Monument incidentals	28,921 25
Tippecanoe Battle Ground	196 00
Removal Lime Stone Ledge, Kankakee River	176 35
Public printing and stationery	44,997 51
Election ballots	940 00
Premium on bonds	1,659 95
Preventing spread of contagious diseases	425 19
Payment temporary funding bonds, 1885	585,000 00
Payment State House bonds, 1885	500,000 00
Special appropriations, 1895	43,296 24
Legislative, session 1895	99,723 04
Chickamauga and Chattanooga military park commission, expenses	2,786 58

DISBURSEMENTS—Continued.

For Chickamauga and Chattanooga military park commission, monuments to infantry and cavalry	$3,815 27	
Interest on State House loan, bonds 1885	8,758 75	
Interest on State House loan, refunded bonds 1895	8,758 75	
Interest on tempoary loan bonds	69,641 81	
Interest on refunding bonds	20,495 48	
Interest on School Fund refunding bonds	117,207 15	
Interest Permanent Endowment Fund bonds, Indiana University	7,200 00	
Interest Purdue University Bonds	17,000 00	
Payment Temporary Loan Bonds, 1885	246,380 98	
State Soldiers' Home, construction	36,642 38	
Contingent Expense, State offices	313 80	
Battleship "Indiana," silver service and library	1,814 20	
Miscellaneous expenditures	1,420 00	
State revenue advanced by counties	411,016 47	
Total disbursements from the General Fund		$4,254,714 22
SCHOOL REVENUE FOR TUITION FUND.		
For School Revenue, January apportionment	$1,547,823 75	
School Revenue, May apportionment	1,485,265 00	
School Fund interest returned	1,000 18	
State Normal School, Terre Haute	30,000 00	
Total disbursements		3,064,088 93

DISBURSEMENTS—Continued.

BENEVOLENT INSTITUTION FUND.		
For transfer to General Fund	$689,937 12	
Total disbursements.....		$689,937 12
STATE DEBT SINKING FUND.		
For payment on Temporary Loan Bonds, 1885	$154,019 02	
Total disbursements.....		154,019 02
STATE SOLDIERS' AND SAILORS' MONUMENT FUND.		
For construction	$12,658 00	
Total disbursements.....		12,658 00
COLLEGE FUND.		
For loans made during the year ..	$26,300 00	
Total disbursements.....		26,300 00
COLLEGE FUND INTEREST.		
For payments to Indiana University, Bloomington.....	$8,500 00	
Expense of collection	591 89	
Damages.....	370 14	
Costs	306 00	
Total disbursements.....		9,768 03
PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.		
For loans made during the year ..	$88,850 00	
Total disbursements.....		88,850 00

DISBURSEMENTS—Continued.

PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY, INTEREST.		
For payments to Indiana University, Bloomington	$19,000 00	
Expenses of collection	1,476 66	
Damages	1,675 37	
Costs	120 00	
Total disbursements		$22,272 03
UNCLAIMED ESTATES.		
For payments to heirs	$4,648 58	
Total disbursements		4,648 58
SALE OF LANDS.		
For advertising costs and other expenses	$395 50	
Total disbursements		395 50
SALE UNIVERSITY AND COLLEGE FUND LANDS.		
For transfer to college fund	$14,336 27	
Advertising costs	16 50	
Total disbursements		14,352 77
FUNDS UNDISTURBED DURING THE YEAR.		
Common School Fund	$5,732 70	
Swamp Land Fund	13,482 90	
Excess of Bids Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	
Escheated Estates	1,278 56	
State Sinking Fund	467 78	
Total		23,485 19

CLASSIFICATION

OF

RECEIPTS AND DISBURSEMENTS

FROM THE GENERAL FUND,

For the Fiscal Year Ending October 31, 1895.

	Receipts.	Disbursements.
GOVERNOR'S OFFICE.		
For Governor's salary		$5,000 00
Governor's Private Secretary		1,800 00
Governor's Clerk		1,000 00
Governor's Messenger		720 00
Governor's Office expenses		500 00
Governor's Military contingent expense		1,171 43
Governor's Civil contingent expenses		758 00
Adjutant-General's salary		1,200 00
Adjutant-General's Clerk		720 00
Quartermaster General's salary		600 00
Total		$13,469 43
LIEUTENANT-GOVERNOR.		
For Lieutenant-Governor's salary		$1,000 00
Total		$1,000 00
SECRETARY OF STATE'S OFFICE.		
For Secretary of State's salary		$3,500 00
Secretary of State's Deputy		1,500 00
Secretary of State's Clerk		800 00
Secretary of State's Messenger		300 00
Secretary of State's Office expenses		650 00
Clerk Printing Bureau, salary		1,153 34
Distribution of Public Documents		249 50

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	*Disbursements.*
For Distribution of Supreme and Appellate Court Reports...		$1,200 00
Sale of Supreme and Appellate Court Reports.....	$810 00	
Incorporation fees	31,490 60	
Total	$32,300 60	$9,352 84
AUDITOR OF STATE'S OFFICE.		
For Auditor of State's salary.....		$4,000 00
Auditor of State's Deputy and Settlement Clerk.....		2,800 00
Auditor of State's Land and Insurance Clerks		2,400 00
Auditor of State's Stenographer		600 00
Auditor of State's Office expenses		1,000 00
Insurance fees and taxes.....	$159,227 09	
Total	$159,227 09	$10,800 00
TREASURER OF STATE'S OFFICE.		
For Treasurer of State's salary ...		$3,000 00
Treasurer of State's Deputy..		1,500 00
Treasurer of State's night watchman.....		780 00
Treasurer of State's office expenses.....		300 00
Total.....		$5,580 00
ATTORNEY-GENERAL'S OFFICE.		
For Attorney-General's salary.....		$2,500 00
Attorney-General's Deputy and Clerk		2,170 81
Attorney-General's messenger		300 00
Attorney-General's office expenses		500 00
Attorney General's fees.....		28,784 88
Attorney-General's law books		412 50
Total.....		$34,668 19

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
SUPERINTENDENT PUBLIC INSTRUCTION'S OFFICE.		
For Superintendent Public Instruction, salary		$2,500 00
Superintendent Public Instruction, clerk hire		2,925 00
Superintendent Public Instruction, office expenses		800 00
Superintendent Public Instruction, trav. expenses		600 00
State Board of Education		3,000 00
Total		$9,825 00
STATE LIBRARY.		
For State Librarian's salary		$1,375 00
State Librarian's assistants		2,000 00
Books and binding		1,000 00
Distribution of documents and office expenses		500 00
Janitor's salary		720 00
Total		$5,595 00
DEPARTMENT OF GEOLOGY AND NATURAL RESOURCES.		
For State Geologist's salary		$1,839 20
Department expenses		2,500 00
State Mine Inspector's salary		1,200 00
State Mine Inspector's expenses		600 00
State Mine Inspector's assistant		1,000 00
Supervisor Natural Gas, salary		1,100 00
Supervisor Natural Gas, expenses		600 00
Total		$8,839 20

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
COMMISSIONER OF FISHERIES.		
For Commissioner's salary		$300 00
Commissioner's expenses		500 00
Total		$800 00
BUREAUS AND DEPARTMENTS.		
For Bureau of Statistics		$8,945 83
Board of State Charities		4,999 98
State Board of Health		4,998 00
State Board of Agriculture		10,000 00
State Horticultural Society		1,000 00
State Live Stock Sanitary Commission		5,013 89
State Board of Tax Commissioners		14,315 36
Indiana Militia		63,681 56
Indiana Legion		48,513 09
Board Trustees Vincennes University		7,500 00
Total		$168,967 71
STATE HOUSE.		
For Custodian's salary		$1,500 00
Custodian's assistants		11,000 00
Repairs and supplies		3,000 00
Water and ice		2,337 49
Illuminating		4,300 00
Engineer's salary		1,500 00
Engineer's assistants		4,498 60
Engineer's repairs		2,498 52
Heating State Building		6,996 00
Total		$37,630 61
STATE JUDICIARY.		
For Supreme Court Judges' salaries		$21,670 00
Supreme Court Librarian's salary		1,500 00
Supreme Court Sheriff's salary		500 00

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
For Supreme Court Messenger's salary		$885 00
Supreme Court office expenses		2,000 00
Supreme Court Library		2,000 00
Total		$28,555 00
For Clerk Supreme Court, salary		$2,577 38
Clerk Supreme Court, Deputy		1,288 69
Clerk Supreme Court, Assistant Deputy		773 22
Clerk Supreme Court, Stenographer		515 48
Clerk Supreme Court, Record Clerk		515 00
Clerk Supreme Court contingent expenses		313 80
Fees collected	$1,033 71	
Total	$1,033 71	$5,983 57
For Reporter Supreme Court, salary		$4,000 00
Reporter Supreme Court, Assistant		1,500 00
Reporter Supreme Court, office expenses		200 00
Publishing Court Reports		645 00
Total		$6,345 00
For Appellate Court Judges' salaries		$18,385 00
Appellate Court Sheriff		250 00
Appellate Court Messenger		720 00
Appellate Court office expenses		1,994 06
Total		$21,349 06
For Superior Court Judges' salaries		$20,027 40
Circuit Court Judges' salaries		138,768 90

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
For Prosecuting Attorneys' salaries		$27,413 39
Sheriff's mileage		20,821 44
Total		$207,031 13
BENEVOLENT INSTITUTIONS.		
For Central Hospital Insane, Indianapolis, maintenance		$260,000 00
Clothing		12,000 00
Repairs		15,000 00
Earnings	$1,807 67	
Receipts from counties	10,467 70	
Total	$12,275 37	$287,000 00
For Northern Hospital Insane, Logansport, maintenance		$95,000 00
Annexes to terminal buildings		10,000 00
Earnings	$138 63	
Receipts from counties	2,653 01	
Total	$2,791 64	$105,000 00
For Eastern Hospital Insane, Richmond, maintenance		$94,973 96
Assembly and dining hall		25,000 00
Earnings	$53 21	
Receipts from counties	2,317 55	
Total	$2,370 76	$119,973 96
For Southern Hospital Insane, Evansville, maintenance		$84,984 80
Construction of new buildings		15,000 00
Earnings	$69 59	
Receipts from counties	2,396 31	
Total	$2,465 90	$99,984 80

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	*Disbursements.*
For Institute for Deaf and Dumb, Indianapolis—		
Maintenance		$61,006 17
Repairs		4,995 19
Repairs on buildings		4,336 00
Earnings	$112 22	
Receipts from counties	1,773 53	
Industrial proceeds	1,006 26	
Total	$2,892 01	$70,337 36
For Institute for Blind, Indianapolis—		
Maintenance		$30,738 15
Repairs		3,000 00
Earnings	$39 76	
Receipts from counties	383 25	
Industrial proceeds	739 78	
Total	$1,162 79	$33,738 15
For School for Feeble Minded Youth, Fort Wayne—		
Maintenance		$80,178 74
Officers' salaries		4,470 00
Purchase of farm and buildings		15,000 00
Earnings	$30 18	
Industrial proceeds	178 94	
Total	$209 12	$99,648 74
For Soldiers' and Sailors' Orphans' Home, Knightstown		
Maintenance		$100,000 00
Repairs		1,000 00
Purchase of farm		6,000 00
Library		200 00
Total		$107,200 00
For State Soldiers' Home, Lafayette—		
Construction and expense		$36,642 38
G. A. R., Dep't Indiana	$3,945 80	
Total	$3,945 80	$36,642 38

RECEIPTS AND DISBURSEMENTS—Continued.

PENAL AND REFORMATORY INSTITUTIONS.	*Receipts.*	*Disbursements.*
For Reform School for Girls and Woman's Prison, Indianapolis—		
Maintenance		$45,000 00
Earnings	$1,802 65	
Receipts from counties	13,357 32	
Total	$15,159 97	$45,000 00
For Reform School for Boys, Plainfield—		
Maintenance		$65,000 00
Earnings	$441 61	
Receipts from counties	32,868 65	
Total	$33,310 26	$65,000 00
For State Prison North, Michigan City—		
Maintenance		$100,000 00
Paving drives and walks		446 62
Building water-works		3,122 68
Repair Prison walls		469 35
Roofs and floors		528 67
Boilers		917 13
Earnings	$97,731 12	
Total	$97,731 12	$105,484 45
For State Prison South, Jeffersonville—		
Maintenance		$84,999 67
Earnings	$49,917 56	
Total	$49,917 56	$84,999 67
EDUCATIONAL INSTITUTIONS.		
For Indiana University, Bloomington—		
Annual appropriation		$40,000 00
Assembly and Recitation Building		25,000 00
Interest on bonds		7,.00 00
Total		$72,200 00

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	*Disbursements.*
For Purdue University, Lafayette—		
Annual appropriation		$30,000 00
U. S. appropriation	$21,000 00	21,000 00
Reimbursement appropriation		12,500 00
Laboratory and Recitation Building		25,000 00
New buildings.....		18,000 00
County Agricultural Institutes.....		5,000 00
Interest on Bonds.....		17,000 00
Total	$21,000 00	$128,500 00
For State Normal School, Terre Haute—		
Annual appropriation		$10,000 00
Board of Visitors		222 00
Laboratory and Recitation Building		10,000 00
Total		$20,222 00
For State Soldiers' and Sailors' Monument—		
Incidental account		$28,921 25
Receipts and earnings	$3,417 77	
Total	$3,417 77	$28,921 25
For Public Printing and Stationery—		
Public printing and binding..		$41,609 91
Public stationery		3,387 60
Total		$44,997 51
For Chickamauga and Chattanooga Military Park, expenses of commission.....		$2,786 58
Monuments to infantry and cavalry.....		3,815 27
Total.....		$6,601 85

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
GENERAL ASSEMBLY, 1895.		
For Legislative, House		$59,139 09
Legislative, Senate		40,583 95
Total		$99,723 04
TAXATION.		
For State revenue	$1,482,998 99	
Benevolent Institution Fund	689,937 12	
Total	$2,172,936 11	
ADVANCE PAYMENTS BY COUNTIES.		
For payments by County Treasurers	$485,122 04	$411,016 47
SPECIAL APPROPRIATIONS, 1895.		
For Edwin H. Ketcham		$1,580 38
Western Paving and Supply Co		9,032 27
Wilding & Derheimer		1,895 40
M. J. Griffin		6,606 29
Joseph P. Pope		1,000 00
Peters & Dunn		3,556 25
T. T. Sheehan		1,340 91
Charles Jones		46 70
Governor Claude Matthews		517 50
John Brennan		185 00
William Bossert		2,221 27
American Flag Manufacturing Co		13 44
Josiah Gwin		47 40
G. N. Ballard		120 00
S. P. Hamilton		277 46
John H. Jack		350 00
Louis Haas		250 00
J. R. Kennington		337 12
Reuben P. Main		1,974 90
Leon O. Bailey		1,000 00
J. R. Carnahan and M. C. Hunter		849 30
Jacob J. Todd		39 20

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	Disbursements.
For Gansburg & Roney		$260 23
Enos B. Reed		95 20
Wadhams Oil and Grease Co		10 00
Daniel Foley		380 59
W. A. Ketcham		87 15
R. T. Overman		1,419 00
Acme Paving and Contracting Co		408 97
D. F. Skinner		78 75
Joseph G. Rogers		100 00
Fuehring Bros		2,890 07
Acme Paving and Contracting Co		4,260 39
H. T. Nolting		12 50
J. W. Fesler, clerk		52 60
Total		$43,296 24
STATE DEBT.		
For payment temporary loan bonds, 1885		$246,380 98
Payment temporary funding bonds, 1885		585,000 00
Payment State House bonds, 1885		500,000 00
Sale temporary funding bonds, 1895	$585,000 00	
Sale refunded State House bonds, 1895	500,000 00	
Total	$1,085,000 00	$1,331,380 98
INTEREST ON STATE DEBT.		
For interest on State House loan, 1885		$8,758 75
Interest on refunded State House loan, 1895		8,758 75
Interest on temporary loan bonds		69,641 81
Interest on refunding bonds		20,495 48
Interest on School Fund refunding bonds		117,267 15
Total		$224,921 94

RECEIPTS AND DISBURSEMENTS—Continued.

MISCELLANEOUS.	Receipts.	Disbursements.
For Tippecanoe Battle Ground...		$196 00
Removal lime stone ledge Kankakee River.....		176 35
Docket-fees, Circuit Court ...	$10,370 74	
Election ballots.....		940 00
Preventing spread contagious diseases.....		425 19
Board of World s Fair Managers	1,814 20	
Battleship "Indiana"—silver service and library		1,814 20
Miscellaneous receipts and expenditures	890 16	1,420 00
Premium on bonds.....	27,251 94	1,659 95
State agent's salary		500 00
Total	$40,327 04	$7,131 69

SUMMARY.		
For Governor's office.....		$13,469 43
Lieutenant Governor.....		1,000 00
Secretary of State's office.....	$32,300 60	9,352 84
Auditor of State's office	159,227 09	10,800 00
Treasurer of State's office.....		5,580 00
Attorney-General's office		34,668 19
Superintendent Public Instruction		9,825 00
Clerk Supreme Court's office..	1,033 71	5,983 57
State Library.....		5,595 00
Department Geology and Natural Resources		8,839 20
Commissioner of Fisheries...		800 00
State Boards, Bureaus and Departments		168,967 71
State House.....		37,630 61
State Judiciary		263,280 19
Benevolent Institutions.....	28,113 39	959,525 39
Penal and Reformatory Institutions	196,118 91	300,484 12
Educational Institutions.....	21,000 00	220,922 00
State Soldiers' and Sailors' Monument	3,417 77	28,921 25

RECEIPTS AND DISBURSEMENTS—Continued.

	Receipts.	*Disbursements.*
For Public Printing and Stationery		$44,997 51
Chickamauga and Chattanooga Military Park Commission		6,601 85
General Assembly, 1895		99,723 04
State Debt	$1,085,000 00	1,331,380 98
Interest on State Debt		224,921 94
Taxation	2,172,936 11	
Advance Payments	485,122 04	411,016 47
Special Appropriations, 1895		43,296 24
Miscellaneous	40,327 04	7,131 69
Total General Fund	$4,224,596 66	$4,254,714 22

MONTHLY STATEMENT.

Showing the Total Amount of State Treasurer's Receipts Filed in This Office, and the Amount of Warrants Issued Each Month During the Fiscal Year Ending October 31, 1895.

	Receipts.	*Disbursements.*
Balance November 1, 1894	$390,511 29	.....
November, 1894	105,314 85	$175,199 89
December, 1894	2,103,364 73	1,324,538 41
January, 1895	757,797 50	1,178,017 72
February, 1895	42,323 77	148,050 37
March, 1895	373,824 95	559,880 61
April, 1895	851,393 92	812,843 40
May, 1895	1,934,005 63	1,521,205 61
June, 1895	1,640,959 75	1,185,891 98
July, 1895	151,586 61	300,511 34
August, 1895	30,688 33	195,525 45
September, 1895	407,969 88	567,608 67
October, 1895	125,989 41	372,730 75
Balance in State Treasury October 31, 1895	.....	573,726 42
Total	$8,915,730 62	$8,915,730 62

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amount of State Debt at the Close of the Fiscal Year, October 31, 1895.

FOREIGN DEBT.

Five per cent. State stock certificates, due and interest stopped.		$4,469 99
Two and one-half per cent. State stock certificates, due and interest stopped		2,145 13
Three per cent. registered bonds, temporary loan, dated April 1, 1889, and payable at the pleasure of the State after April 1, 1894, due April 1, 1899, held by the German Savings Bank of the city of New York.....	$700,000 00	
Total.....		700,000 00
Three per cent. registered bonds, temporary loan, dated September 20, 1889, and payable at the pleasure of the State after September 20, 1894, due September 20, 1899, held as follows:		
Mrs. Albertina S. Pyne, New York City.....	$50,000 00	
South Brooklyn Savings Institution, of Brooklyn, N. Y.....	100,000 00	
Auburn Savings Bank, of Auburn, N. Y.....	50,000 00	
Western Savings Bank, of Buffalo, N. Y.....	300,000 00	
Dry Dock Savings Institution, of New York.....	200,000 00	
Total.....		700,000 00

FOREIGN DEBT—Continued.

Three per cent. refunding school fund bonds, dated June 18, 1889, and payable at the pleasure of the State after June 18 1899, due June 18, 1909, held as follows:		
Williamsburgh Savings Bank, of Brooklyn, N. Y	$1,500,000 00	
Emigrant Industrial Savings Bnk, of New York, N. Y	500,000 00	
East River Savings Institution, of New York	300,000 00	
Greenwich Savings Bank, of New York	300,000 00	
Poughkeepsie Savings Bank, of Poughkeepsie, N. Y	200,000 00	
Fidelity and Casualty Co., of New York, N. Y	50,000 00	
Charles and Max Fleischman, of New York, N. Y	15,000 00	
Cohoes Savings Institution, Cohoes, New York	12,000 00	
Seamen's Bank for Savings, New York	40,000 00	
Rochester Savings Bank, Rochester, N. Y	400,000 00	
South Brooklyn Savings Institution, of Brooklyn, N. Y	200,000 00	
Dry Dock Savings Institution, of New York, N. Y	88,000 00	
Monroe County Savings Bank, of Rochester, N. Y	100,000 00	
East Brooklyn Savings Bank, of New York	50,000 00	
Troy Savings Bank, of Troy, N. Y	50,000 00	
Kate W. Winthrop, of New York	60,000 00	
Grenville L. Winthrop, of New York City	20,000 00	
Charles W. Cox, New York City	20,000 00	
Total		$3,905,000 00

FOREIGN DEBT—Continued.

Three and one-half per cent. registered bonds, temporary interest loan, dated March 2, 1891, and due March 2, 1896, held as follows:		
Dry Dock Savings Institution, of New York	$200,000 00	
Newburgh Savings Bank, of New York	100,000 00	
Total		$300,000 00
Three and one-half per cent. registered bonds, temporary refunding loan, issued under the provisions of the act of March 7, 1891, dated April 1, 1892, redeemable after five years and payable April 1, 1901, held by the Bowery Savings Bank, of the City of New York City	$340,000 00	
Total		340,000 00
Three and one-half per cent. registered funding bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:		
Moses Taylor Pyne and Stephen S. Palmer, Trustees, New York, N. Y	$300,000 00	
Bowery Savings Bank, New York, N. Y	285,000 00	
Total		585,000 00
Three and one half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:		

FOREIGN DEBT—Continued.

Greenwich Savings Bank, of New York	$200,000 00	
Rochester Savings Bank, Rochester, N. Y	100,000 00	
Franklin Savings Bank, New York, N. Y	100,000 00	
Seamen's Savings Bank, New York, N. Y	60,000 00	
Port Chester Savings Bank, Port Chester, N. Y	30,000 00	
Blake Bros. & Co., New York, N. Y	10,000 00	
Total		$500,000 00
Total foreign debt		$7,036,615 12

DOMESTIC DEBT.

Five per cent. bond held by Purdue University at Lafayette, Ind., due April 1, 1901		$340,000 00
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated October 1, 1885, bearing 5 per cent. interest	$60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated February 15, 1887, bearing 5 per cent. interest	60,000 00	
Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated September 1, 1887, bearing 5 per cent. interest	24,000 00	
Total		144,000 00
Total domestic debt		$484,000 00
Total foreign debt		7,036,615 12
Total State debt		$7,520,615 12

INTEREST ON PUBLIC DEBT.

The following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Dates When the Same are Payable:

INTEREST ON FOREIGN DEBT.

Temporary loan of 1889, principal, $700,000; interest, three per cent., payable April 1 and October 1	$21,000 00	
Temporary loan of 1889, principal, $700,000; interest, three per cent., payable March 20 and September 20	21,000 00	
School Fund refunding bonds of 1889, principal, $3,905,000; interest, three per cent., payable June 18 and December 18	117,150 00	
Temporary interest loan of 1891, principal, $300,000; interest three and one-half per cent, payable March 2 and September 2	10,500 00	
Temporary refunding loan of 1892, principal, $340,000; interest, three and one half per cent., payable April 1 and October 1	11,900 00	
Funding bonds, temporary loan, principal, $585,000; interest, three and one-half per cent., payable April 1 and October 1	20,475 00	
New State House temporary funding loan, principal, $500,000; interest, three and one-half per cent, payable May 1 and November 1	17,500 00	
Total interest on foreign debt.		$219,525 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, $340,000, at 5 per cent. interest, payable quarterly, on the first days of January, April, July and October	$17,000 00	
Indiana University bonds (Bloomington), $144,000, at 5 per cent. interest, payable semi-annually, on May 1 and November 1	7,200 00	
Total interest on domestic debt		$24,200 00
Total interest on foreign debt.		219,525 00
Total amount of interest		$243,725 00

COLLEGE FUND.

List of Borrowers from the College Fund.

ADAMS COUNTY.

Number of Loan	Names of Borrowers.	Date.	Amount of Loan.
1345	Sales, Simeon	January 8, 1888	$300 00
1437	Christ, Jacob	April 3, 1890	400 00

ALLEN COUNTY.

1439	Bicknell, Ila J	April 24, 1890	250 00

BARTHOLOMEW COUNTY.

453	Coppersmith, Lewis F.	February 13, 1847	300 00

BLACKFORD COUNTY.

1157	Bolner, George A	June 23, 1880	400 00
1238	Bolner, Amanda A	October 20, 1883	300 00
1211	Dildine, Joseph	March 10, 1883	400 00
1187	Hall, Frank J	March 28, 1882	500 00
1200	Lewis, Rachel	September 22, 1882	400 00
1414	Lawson, Julia A	September 14, 1889	250 00
1465	McGeath, Lewis H	July 29, 1891	300 00
1470	Clore, Benjamin F	October 14, 1891	100 00
1474	Hudson, Mathias	November 4, 1891	50 00
1486	Twibell, Daniel C.	December 30, 1891	300 00
1488	Sipe, George	January 7, 1892	500 00
1490	Coate, William L.	February 4, 1892	500 00
1491	Stockton, Edwin W.	February 16, 1892	230 00
1497	Williams, Almeda J	March 11, 1892	400 00
1498	Berrier, Alexander	March 11, 1892	500 00
1499	Blair, Robert H	March 11, 1892	150 00
1506	Rix, Noah E.	March 30, 1892	500 00
1524	McGeath, Elizabeth	November 14, 1892	500 00

BLACKFORD COUNTY—Continued.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1529	Hudson, Joseph	January 26, 1893	$500 00
1555	Arnold, Catherine C.	December 19, 1893	400 00
1560	Brown, James W	March 2, 1894	500 00
1570	Miller, Jacob	April 19, 1894	450 00
1580	Rhotom, Lydia H.	June 16, 1894	350 00
1597	Barber, Harriet	September 19, 1894	350 00
1601	Rhoton, Alva	October 10, 1894	300 00
1605	Gable, John C.	October 29, 1894	500 00
1658	Peck, Samuel J.	September 25, 1895	500 00
1646	Wiley, Mary E.	June 21, 1895	500 00
1645	Rains, Amanda	June 6, 1895	400 00

BOONE COUNTY.

1280	Carter, Leonard	September 1, 1884	250 00
1281	Edward, John K.	September 6, 1884	500 00
1294	Keeney, Peter	March 24, 1885	500 00
834	Newman, Harmon	November 12, 1864	500 00
97	Poyner, Joseph	February 20, 1839	200 00
1395	Guettal, Jacob	January 29, 1889	500 00

BROWN COUNTY.

1318	Arrick, George W.	January 12, 1886	500 00
1272	Deaver, James and Mary C.	July 3, 1884	500 00
1267	Dutton, Albert H.	May 19, 1884	500 00
978	Hester, James S.	July 24, 1871	500 00
1455	Whalen, Alfred S.	November 20, 1890	350 00

CARROLL COUNTY.

1567	Fellows, John M.	April 3, 1894	400 00
1568	Fellows, Samuel	April 3, 1894	500 00

CLINTON COUNTY.

1327	Huffer, Wm. F.	December 4, 1886	500 00
1329	Lackey, Amanda J.	January 11, 1887	400 00
1254	Michaels, Elizabeth	January 30, 1884	500 00
1661	Lane, Beverly W.	October 8, 1895	500 00

GRANT COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
752	Case, L. R	November 21, 1877	$500 00

GREENE COUNTY.

1334	Mason, Amelia B.	April 6, 1887	500 00
1452	Mason, Jesse B.	October 28, 1890	500 00
1514	Fulk, James D	June 20, 1892	250 00
1604	Wise, John W	October 27, 1894	300 00
1611	Fry, Joseph, Jr.	November 20, 1894	500 00
1614	Dye, Joseph	December 10, 1894	500 00
1615	Lawhead, Hugh	December 10, 1894	350 00
1616	Sparks, Matilda	December 10, 1894	500 00
1618	Hendren, Gilbert H	December 22, 1894	500 00
1619	O'Neall, John H. B.	December 22, 1894	500 00
1620	Cavins, Wm. L.	December 22, 1894	500 00
1621	Slinkard, Wm. L.	December 24, 1894	500 00
1624	Slinkard, Mary	January 9, 1895	500 00
1625	Timmons, Eliza A.	January 9, 1895	500 00
1626	Timmons, Marion J.	January 9, 1895	500 00
1627	Hagemon, Rosa	January 9, 1895	500 00
1628	Fields, Ida V	January 9, 1895	300 00
1630	Slinkard, Theodore E.	January 25, 1895	400 00
1631	Stafford, Henry	January 25, 1895	500 00
1632	Baughn, James	January 25, 1895	500 00
1633	Good, Wm. J	January 25, 1895	150 00
1634	Freeman, James W.	January 25, 1895	400 00
1635	Hadley, Eliza E	January 25, 1895	500 00
1636	Ramsey, Franklin	January 25, 1895	500 00
1640	Foster, James	April 4, 1895	450 00
1647	Miller, Elizabeth	July 3, 1895	500 00
1662	McKee, Alice	October 4, 1895	400 00
1663	Smith, W. H.	October 4, 1895	300 00

HAMILTON COUNTY.

1301	Jackson, James M	August 12, 1885	300 00
1285	Mannix, James	October 2, 1884	500 00
1402	Boyd, Thomas E., et al	May 14, 1889	500 00
1552	Heady, Martha E	December 6, 1893	400 00
1586	Stuart, Simon D	June 25, 1894	300 00
1623	Henderson, Maud H	December 26, 1894	500 00
1654	Castetter, Albert N	September 3, 1895	500 00
1655	Coverdale, Addie	September 23, 1895	500 00
1656	Bridges, Alice	September 23, 1895	500 00

HANCOCK COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1229	Foley, Jesse	September 14, 1883	$300 00
984	Ryan, John W	December 14, 1871	500 00
1324	Wickard, David L	November 2, 1886	500 00
1255	Foley, Jesse A	February 18, 1884	200 00

HENDRICKS COUNTY.

897	Fordyce, William B	March 21, 1885	225 00
1422	Harris, Nancy	November 23, 1889	355 00
1428	Thompson, Eliza A	January 10, 1890	400 00
1501	Sims, Martha A. E	March 17, 1892	75 00
1592	Lemon, Martha E	July 23, 1894	500 00
1606	Hulsizer, William	October 29, 1894	500 00

HOWARD COUNTY.

1009	Brown, Margaret	March 4, 1874	350 00
1002	Jones, Daniel R	December 27, 1873	500 00
1126	Mavity, William K	January 27, 1879	400 00
1462	Lewis, David B	July 16, 1891	350 00
1463	Groves, Andrew J	July 20, 1891	350 00
1464	Sellers, George I. and Rebecca	July 22, 1891	450 00
1468	Palmer, Dennis H. and Sarah C	October 8, 1891	500 00
1469	Beever, George W., et al	October 14, 1891	500 00
1472	Ingles, Abraham G.	October 29, 1891	500 00
1473	Ingles, James M	October 30, 1891	500 00
1477	Numan, Isaac W.	November 13, 1891	500 00
1478	Meyer, Hannah	November 25, 1891	450 00
1479	McGlynn, Sarah	November 28, 1891	500 00
1480	Murden, Henry	December 2, 1891	200 00
1481	Rodkey, Lotta T	December 3, 1891	500 00
1487	Clark, Charles B. F	January 4, 1892	500 00
1504	Carter, Lemuel J	March 26, 1892	350 00
1525	Allen, Alex. L	December 24, 1892	125 00
1526	Ansdell, Thomas	December 24, 1892	350 00
1563	Huston, Charles L	March 24, 1894	500 00
1590	Lawrence, Hiram	July 13, 1894	240 00
1591	Smith, John E, guardian, and Anna A. Jessup	July 23, 1894	200 00
1593	Caylor, Abraham	July 30, 1890	500 00
1594	Jackson, Shelby S	August 28, 1894	500 00
1595	Deardorff, Silas and C	August 28, 1894	325 00
1607	Stanley, William A	November 8, 1894	250 00
1609	Brown, Richard A	November 20, 1894	400 00
1610	Freeman, Drusilla	November 30, 1894	350 00
1617	Reer, Cyntha A	December 10, 1894	450 00
1622	Benson, Lizzie E.	December 27, 1894	200 00
1639	Smith, Joseph H	March 6 1895	500 00

JACKSON COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1256	Ruddick, Elwood	January 28, 1884 . . .	$500 00

JASPER COUNTY.

970	Lang, Frederick	December 20, 1870	500 00

JEFFERSON COUNTY.

1527	Richey, Samuel H	December 28, 1892 . . .	500 00

JOHNSON COUNTY.

1571	Charles H. McCarty.	April 23, 1894	300 00

KNOX COUNTY.

717	Freeland, Robert	April 7, 1885.	300 00

LAKE COUNTY.

1173	Wood, Mary E and Thomas J. .	April 5, 1881.	250 00
1339	Wood, Thomas J	November 15, 1887 . . .	500 00

MADISON COUNTY.

1076	Moss, Mary R	August 10, 1876	400 00
1271	Randall, Philip A	June 25, 1884	500 00
1362	Leavell, Lawson M	July 21, 1888	400 00
1426	Sheets, Barbara.	December 23, 1889 . . .	400 00
1429	Hartley, James H	January 16, 1890. . . .	500 00

MARION COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
832	Bowen, Peter	November 7, 1864	$500 00
23	Cherry, James H	May 9, 1843	200 00
1170	Conkle, Lucy J. and Jonathan	December 21, 1880	200 00
953	Gallowav, Lilly	January 13, 1875	400 00
836	Gilkey, Oliver B	December 28, 1864	200 00
1231	Greene, Davis M	September 25, 1883	500 00
1063	Hawkins, Jessie F	March 2, 1876	200 00
1315	Johnson, Frederick L	November 19, 1885	500 00
1247	Kerwin, Eliza	November 27, 1883	400 00
1269	Matler, Julia G	June 20, 1884	500 00
1149	McGreevey, Ellen C. and Owen	March 5, 1880	125 00
1270	Neal, John S	July 2, 1884	500 00
1335	Nickerson, Lewis and Victoria	June 15, 1887	250 00
1225	Cross, Charles M	August 4, 1883	500 00
1015	Stokey, Benjamin	June 9, 1877	500 00
1366	Patterson, Sarah A	August 7, 1888	5 0 00
1338	Secrist, Margaretta	November 16, 1887	400 00
1350	East, Mary J	April 14, 1888	400 00
1351	Bailiff, Harriett	May 16, 1888	400 00
1354	Reynolds, Emma P.	June 12, 1888	500 00
1385	Munson, Mary H.	October 17, 1888	500 00
1388	Stout, Julia A. and D. E.	November 17, 1888	300 00
1389	Thompson, M. M. and Geo. C	December 17, 1888	400 00
1393	Petty, John	January 21, 1889	200 00
1394	McCray, Frank	January 24, 1889	250 00
1400	Patterson, Patsey	March 22, 1889	500 00
1405	Goodnough, John	June 5, 1889	200 00
1443	Shlegel, John	July 10, 1890	300 00
1458	Nutting, Ada E.	December 5, 1890	500 00
1471	Stone, Charles T	October 21, 1891	500 00
1500	Wiley, Charles, et al	March 16, 1892	400 00
1503	Julian, George W.	March 24, 1892	500 00
1507	Ryan, J. Robert	April 2, 1892	200 00
1512	Somerland, Chris. A.	June 2, 1892	300 00
1616	Dearinger, Mary and James	June 29, 1892	500 00
1518	Barrett, Joseph P. and T. K	July 14, 1892	500 00
1513	Barbour, Elizabeth H	June 16, 1892	400 00
1519	Morgan, B. F.	September 17, 1892	200 00
1530	Lodge, Harriet N.	February 16, 1893	250 00
1534	Ritter, Fred	April 11, 1893	500 00
1535	Kilbourne, Ella	April 21, 1893	500 00
1539	Thale, Henry H	September 1, 1893	400 00
1540	Wheatley, John N	October 14, 1893	400 00
1541	Martin, Rebecca J	October 16, 1893	500 00
1542	Reese, James H.	October 27, 1893	150 00
1543	Carpenter, Lizzie D.	October 31, 1893	250 00
1544	Howson, Mary E	November 1, 1893	100 00
1547	Dunn, Jacob P.	November 8, 1893	200 00
1548	Noble, William T	November 8, 1893	300 00
1550	Gard, Edwin V. and Amélia	November 29, 1893	100 00
1551	Rosenthal, Bridget	December 5, 1893	125 00
1553	Dunn, Harriet L	December 9, 1893	500 00
1556	Connaty, James W	January 25, 1894	500 00
1557	Williams, Anna K	January 27, 1894	250 00
1558	Lanham, Agnes	February 14, 1894	500 00

MARION COUNTY—Continued.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1559	Hovey, Alfred R	February 26, 1894	$500 00
1561	Cardiff, John E.	March 23, 1894	350 00
1564	Graham, Ellen E	March 26, 1894	400 00
1565	Coffey, Emily	March 31, 1894	500 00
1566	Trustees Reed-st. Baptist Church.	March 31, 1894	275 00
1572	George, Lawrence W.	April 28, 1894	400 00
1576	Smith, Mary F	May 4, 1894	300 00
1577	Mann, Henry T.	May 10, 1894	250 00
1578	Cross, Charles M. and L. L	May 24, 1894	400 00
1581	Marshall, David R	June 20, 1894	500 00
1584	Nichols, Addie	June 21, 1894	500 00
1585	Carpenter, Thos. J	June 22, 1894	400 00
1587	Keller, Otto	June 27, 1894	300 00
1598	Jerusalem, Robert B	September 20, 1894	500 00
1612	Moore, Albert G	November 28, 1894	375 00
1613	Gorman, Bridget, et al	December 7, 1894	300 00
1637	Curry, Rachel A	January 28, 1895	450 00
1642	Findling, Louisa	May 13, 1895	500 00
1643	Bolin, Margaret	May 16, 1895	325 00
1648	Geeting, D. M	July 20, 1895	500 00
1649	Bradley, John	August 8, 1895	500 00
1650	Minger, Otto	August 8, 1895	500 00
1651	Brouse, Mary T	August 16, 1895	500 00
1652	Brouse, Louise T	August 16, 1895	500 00
1653	Clarke, Ernest V	August 15, 1895	300 00
1657	Christian, James W.	September 26, 1895	500 00
1660	Engle, Willis D	October 3, 1895	500 00
1664	Silvey, Preston B.	October 16, 1895	450 00
1665	Crumrine, Leona F.	October 25, 1895	500 00

MORGAN COUNTY.

1042	Coleman, James M	September 3, 1875	500 00
845	Elkins, Joseph	February 15, 1865	500 00
1203	Flake, Adams	October 4, 1882	500 00
1307	Flake, John	October 3, 1885	175 00
1316	Flake, Jefferson D	November 7, 1885	500 00
1137	Hall, Mary A	September 13, 1879	200 00
1061	Harper, Peter F	February 29, 1876	100 00
1043	Jones, Henry C.	September 3, 1875	500 00
1438	Privitt, Willis	April 17, 1890	150 00
1448	Reading, R. I	September 3, 1890	500 00
1262	Loveall, William A.	March 14, 1884	250 00
1033	Miles, Lucinda	March 18, 1875	165 00
802	Pearce, William	December 24, 1863	500 00
804	Perry Nathan and Wm. Thompson	January 1, 1864	400 00
1303	Radford, Elizabeth	September 8, 1885	500 00
1070	Ray, Polly	May 24, 1876	100 00
950	Russell, Thomas G	November 18, 1874	500 00
1321	Robinson, Lavina	August 27, 1886	150 00
1314	Sargent, James L.	November 2, 1885	500 00
1040	Scott, Jeff. K.	October 30, 1886	516 32
1029	Thalman, Mrs. E. O	March 16, 1877	500 00
1260	Watts, Mary E	March 8, 1884	250 00
1323	Woods, William S	October 20, 1886	300 00

MORGAN COUNTY—Continued.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1397	Watts, Mary E	February 27, 1889	$250 00
1432	Allen, Lucy	February 17, 1890	500 00
1456	Breedlove, Mary A	November 26, 1890	300 00
1457	Francis, James N.	December 3, 1890.	200 00
1533	Warren, Effie J.	April 11, 1893	250 00
1546	Manker, Mary Jane.	November 6, 1893	500 00
1629	Privitt, Willis	January 10, 1895.	500 00
1638	McKahan, Claude S.	January 30, 1895.	500 00
1644	Vise, Richard M. J	May 28, 1895	300 00

MARSHALL COUNTY.

1367	Heiskell, W. L	August 28, 1888	400 00

MARTIN COUNTY.

1222	Elkins, Jarvis	June 1, 1883	500 00
1014	Elliott, C. A	March 5, 1877	500 00
1336	Tinkle, David B	June 25, 1887	125 00
1179	Weisback, Philip.	February 16, 1882	150 00
1523	Porter, Wesley J	October 22, 1892	500 00

MIAMI COUNTY.

1489	Waisney, Herbert	January 11, 1892	375 00

MONROE COUNTY.

1258	Brown, Joel T	March 15, 1884	500 00
1257	Carroll, Martba	February 4, 1884	200 00
1311	Miers, Robert W	October 29, 1885	500 00
1266	Payne, John	February 5, 1884	400 00

MONTGOMERY COUNTY.

1117	Layman, Sarah	October 3, 1878	500 00

NEWTON COUNTY.

981	Veatch, Cynthia E	November 1, 1871	300 00

OWEN COUNTY.

955	White, Frank	December 22, 1869	500 00

PORTER COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
795	Green, Sarah	December 14, 1870 .	$695 57

PUTNAM COUNTY.

1206	Donohue, Joseph M	November 1, 1882 . . .	300 00
1174	Frakes, Joseph	January 2, 1882	500 00
1209	King, Charles J. and Emily J . .	February 22, 1883 . . .	400 00
1340	Hamrick, Ambrose D	December 6, 1887 . . .	200 00

RUSH COUNTY.

1123	Newhouse, Alfred M	December 21, 1878 .	500 00

SCOTT COUNTY.

1326	Brody, Asa D.	November 15, 1886 .	500 00
1320	Finley, William D	February 1, 1886 . . .	225 00

SHELBY COUNTY.

1376	Bogue, Nancy J. and John F . .	September 25, 1888 . .	250 00

SPENCER COUNTY.

980	Meek, Jeremiah V.	September 26, 1871 . . .	400 00

TIPPECANOE COUNTY.

952	Cosby, Francis M.	May 20, 1886	500 00

TIPTON COUNTY.

1299	Fielding, James R	July 27, 1885 . . .	350 00
1142	Puckett, John	November 25 1879 . . .	500 00
1305	Seeley, Mary J	September 28, 1885 . . .	200 00
1244	Richards Louisa R.	October 25, 1883	500 00
1353	Connor, Michael	June 7, 1888	400 00
1357	Leavitt, Thomas	June 25, 1888	320 00

TIPTON COUNTY—Continued.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
1360	Brookbank, Morris T	July 7, 1888	$500 00
1361	Leavell, Elizabeth J.	July 14, 1888	400 00
1368	Prillman, Sarah S	August 9, 1888	390 00
1372	Turner, Eleanor J	September 7, 1888	500 00
1416	Gray, L. E. and O. J. Bitner	January 25, 1889	390 00
1419	Wicker, Lucy, et al	October 28, 1889	125 00
1430	Cornelius, T. F	January 23, 1890	350 00
1431	Hinds, E. A. and Wm.	January 25, 1890	300 00
1441	Boyer, Aura	June 25, 1890	325 00
1475	Seward, Edwin L	November 10, 1891	400 00
1583	Nash, Richard	June 21, 1894	400 00
1599	Russell, Jno. R. and Jas. W., et al.	October 5, 1894	500 00
1602	Gifford, Estella N	October 25, 1894	500 00
1641	Harvey, Silas	May 7, 1895	500 00
1659	Terwilliger, Samuel E	October 3, 1895	500 00

VIGO COUNTY.

758	Milner John	August 11, 1860	225 00
1186	Rhodes, Perry	March 1, 1882	100 00

WELLS COUNTY.

1253	Breininger, Lewis	January 10, 1884	500 00
1228	Dragoo, Hugh G. N	September 6, 1883	500 00
1224	Clawson, Catherine E	April 16, 1895	571 95
1240	Hall, Samuel	October 22, 1883	400 00
1392	Smith, Jacob A	January 5, 1889	500 00
1505	Dowty, Ella	March 30, 1892	220 00
1509	Morgan, Charles H	April 15, 1892	500 00
1510	Edington, Elizabeth	April 25, 1892	300 00
1415	Hunt, John H	September 20, 1889	500 00
1418	Reiff, Daniel E	October 22, 1889	500 00
1449	Cochran, Benton C	September 8, 1890	400 00
1528	Brown, Daniel R	January 7, 1893	150 00
1531	Riggs, Sarah A	March 1, 1893	350 00
1532	King, Herschel S	March 1, 1893	50 00
1537	Johns, Sarah A	June 13, 1893	200 00
1538	Bales, Leander	August 9, 1803	400 00
1562	Brice, Candes M	March 23, 1894	250 00
1573	Peppard, Isaac H	April 28, 1894	450 00
1579	Monaghan, Rosa	May 26, 1894	500 00
1588	Simison, George	July 3, 1894	350 00
1600	Evans, James B	October 10, 1894	300 00

Recapitulation Showing Condition of College Fund.

Amount of loans outstanding	$128,056 18
Cash on hand October 31, 1894	6,297 50
Total	$134,353 68

PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY.

List of Borrowers.

BOONE COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
12	Mills, Lura A.	November 13, 1889	$1,725 00
37	Gardner, Emily C.	January 7, 1890	1,400 00
121	Higgins, William L.	June 27, 1893	2,000 00
162	Ratcliff, Sallie G. K.	July 11, 1895	800 00
164	Riley, Charles S	July 17, 1895	3,000 00
170	Head, Manson	August 30, 1895	4,000 00
176	Heath, S. S.	October 19, 1895	4,200 00

CLINTON COUNTY.

74	Duncan, Jesse H	September 25, 1891	800 00
168	Boyer, Charles M	August 31, 1895	800 00
169	Barner, David P	August 13, 1895	3,000 00
171	Baum, Henry M.	September 7, 1895	3 500 00
172	Zerfas, Samuel M.	September 21, 1895	2,100 00

DELAWARE COUNTY.

100	Hann, John B	December 24, 1892	1,200 00
108	Bell, William A	February 20, 1893	5,000 00
160	Shoemaker, Joseph R	June 25, 1895	3,000 00

FAYETTE COUNTY.

11	Davis, Waldo T.	June 7, 1888	5,000 00

GRANT COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
144	Russell, Edwin E.	September 26, 1894 . . .	$15,000 00

GREENE COUNTY.

143	Harmon, John M. and M. C. . . .	September 14, 1894 . . .	2,200 00

HANCOCK COUNTY.

97	Newland, Abner L.	October 22, 1892	1,000 00
119	Yancey, Simeon T.	June 13, 1893	3,000 00

HAMILTON COUNTY.

35	Manship, George	January 3, 1890	1,500 00
36	Dunn, Andrew J.	January 7, 1890	2,250 00
42	Freeze, Thompson	April 19, 1890	1,000 00
52	Little, James M.	July 1, 1890	1,400 00
150	Buschler, A. F., Jr.	January 18, 1895	1,000 00

HENDRICKS COUNTY.

38	Selch, Mary C.	February 10, 1890 . .	550 00
48	Magnetic Springs Association . .	June 6, 1890	3,500 00
110	Nysewander, Anna J.	March 25, 1893 . . .	1,200 00
174	Short, B. F.	September 27, 1895 . . .	1,500 00

HOWARD COUNTY.

63	Hemper, Henry G.	May 27, 1891	4,000 00
67	Bowker, Rennsalaer	June 10, 1891	2,500 00
68	Hunt, Ezra S.	June 15, 1891	1,500 00
72	Moulder, J. M. L.	August 6, 1891	1,200 00
76	Ingels, Abraham G	December 15, 1891 . . .	2,500 00
77	Kirkpatrick, Lex. J.	December 22, 1891 . . .	1,200 00
79	Moore, D. W. et al.	January 2, 1892	3,000 00
80	Henderson, Mrs. C. A.	January 9, 1892	2,287 00
81	Vaile, Isabella	January 9, 1892	500 00
96	Morgan, Sarah A. . . .	September 19, 1892 . . .	4,000 00
113	Stidger, Geo. W. and L. L.	April 15, 1893	1,500 00
128	Kautz & McMonigal	December 28, 1893 . . .	1,500 00

JASPER COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
147	McCord, Wm. E.	November 30, 1894 . . .	$2,000 00

JEFFERSON COUNTY.

154	Grover, Arthur B.	February 5, 1895. . .	2,000 00

JOHNSON COUNTY.

22	Banta, Daniel B.	February 5, 1889	5,000 00
23	Banta, John E.	February 5, 1889	3,500 00
91	Vannuys, G L. and J. L.	June 9, 1892	3,000 00
156	Billingsley, Samuel	May 11, 1895	2,000 00

MORGAN COUNTY.

49	Crary, Sarah A	June 10, 1890	2,000 00
57	Hubbard, Sanders M	January 15, 1891	1,500 00
73	Bell, Eli	August 21, 1891.	1,500 00
92	Stucky, Emma S	July 1. 1892	6,000 00
102	Jackson, Rebecca	December 30, 1892 . . .	3,000 00
103	Mendenhall, Albert	January 17, 1893. . . .	1,000 00
163	Lockhart. Charles B . . .	July 13, 1895.	1,100 00
166	Hodges, Henry C.	August 21, 1895	1,500 00
167	Hodges. Joseph C.	August 21, 1895 . .	1,000 00
173	Ryan, Thomas F	September 25, 1895. . .	1,600 00

MARTIN COUNTY.

55	Felde, Henry Zum	January 13, 1891 . . .	2,600 00

MONROE COUNTY.

59	Landers, Martha E	January 16, 1881. . . .	2,000 00
159	Duncan, Sarah C	June 24, 1895	2,000 00

MADISON COUNTY.

Number of Loan	Names of Borrowers.	Date.	Amount of Loan.
175	Jones, Hiram R	October 15, 1895	$1,200 00

MARION COUNTY.

3	Akin, Lewis G	December 23, 1887	1,000 00
7	Wishard, William H	January 4, 1888	3,500 00
8	Ransdell, Daniel M	January 3, 1888	2,000 00
9	Bingham, Sophia B	February 1, 1888	4,000 00
13	Miller, Verlinda	September 6, 1888	2,000 00
17	Wishard, Andrew	November 22, 1888	625 00
18	Wishard, Elmore	December 1, 1888	2,500 00
21	Petty, John	January 23, 1889	2,700 00
24	Johnson, Robert	February 19, 1889	1,400 00
30	Stone, Richard F. and Mc	June 5, 1889	1,800 00
32	Church, First German Reformed	June 27, 1889	1,500 00
33	Bingham, George U	July 31, 1889	1,000 00
39	Nutting, Ada E.	March 12, 1890	1,500 00
41	McBride, Harriet J.	April 18, 1890	700 00
43	Rhodes, Sophia E	May 17, 1890	5 000 00
45	Newberger, Jacob M	May 26, 1890	1,000 00
46	Harding, Laban	May 27, 1890	2,200 00
50	Darnall, Lewis L., et al	June 17, 1890	200 00
51	Lancaster, George W	June 28, 1890	1,000 00
54	Light, Robert C	January 2, 1891	3, 00 00
58	Bloomer, Emma C	January 15, 1891	2,000 00
60	Harness, George	January 31, 1891	1,000 00
64	Landfare, Charlotte A	May 25, 1891	700 00
65	Carr, Bruce	June 3, 1891	5,000 00
66	Swift, Lucius B	June 3, 1891	2,650 00
69	Walker, Anna L	June 16, 1891	600 00
78	Catherwood, Ellen	January 17 1895	7,386 99
87	Lockwood, Mary A	May 27, 1892	1,250 00
89	Cook, Alice M	June 7, 1892	600 00
90	Nichols, Mary E	June 8, 1892	700 00
99	Griffith, Joine	December 16, 1892	650 00
101	Cooper, C. M., et al	December 29, 1892	4,000 00
104	Kiley, Roger M	January 17, 1893	1,200 00
105	Wishard, Frances M.	January 21, 1893	4,000 00
106	Fish, William S.	February 11, 1893	1,000 00
107	Shideler, Charlotte M	February 16, 1893	1,200 00
111	Redmond, F S	March 30, 1893	750 00
112	Phelan, Mary E	April 7, 1893	1,800 00
114	Kelsey, Russell C	April 15, 1893	2,000 00
115	Reagan, Edward	May 31, 1893	3,000 00
116	Klepfer, Isabel J	May 31, 1893	1,500 00
117	Cline, Benjamin F.	May 31, 1893	1,150 00
118	Littler, Joseph W. and L	June 2, 1893	2,500 00
122	Landers, Franklin	July 17, 1893	5,000 00
123	Johnson, Richard O	July 21, 1893	600 00
124	Cones, Mary L	August 10, 1893	4,000 00
125	Smith, Theresa H	September 30, 1893	5,500 00
126	Reading, George P	December 16, 1893	3,900 00

MARION COUNTY—Continued.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
127	Robbins, Sarah A	December 26, 1893	$2,000 00
129	Taggart, Thomas	December 29, 1893	7,500 00
130	Kessing, Clement	January 8, 1894	500 00
131	Martindale, Charles	January 8, 1894	1,000 00
133	Ritter, Carvosa	May 21, 1894	800 00
134	Cain, M. H. and M. E	May 25, 1894	1,200 00
135	Pohlman, John	June 5, 1894	5,000 00
136	Worrall, James H	June 14, 1894	700 00
137	Landers, Joshua F	June 26, 1894	3,500 00
138	Harseim, Robert G	July 12, 1894	15,500 00
140	Robison, Edward J.	August 3, 1894	1,000 00
141	Stone, Matilda C	August 21, 1894	2,250 00
142	Johnson, Minnie L	September 4, 1894	3,500 00
145	McCarthy, Mary	November 22, 1894	550 00
148	Boswell, J. F. and D. A.	January 14, 1895	1,000 00
151	Doherty, James F. and M. A	January 21, 1895	1,100 00
153	Little, Albert A	January 25, 1895	5,000 00
155	Huston, John A	February 23, 1895	5,000 00
157	Baer, John A	May 22, 1895	2,700 00
158	Minturn, Leona	May 24, 1895	2,700 00
161	McCaslin, George H	July 9, 1895	3,000 00
165	Ogle, Alfred M	August 13, 1895	3,500 00

OWEN COUNTY.

94	Henry, James R	August 13, 1892	10,000 00

NEWTON COUNTY.

139	Landers, Martha E	August 2, 1894	22,000 00

PORTER COUNTY.

15	Stickney, Henrietta V., et al.	November 16, 1888	3,000 00

POSEY COUNTY.

149	Menzies, Esther A	January 16, 1895	10,000 00

RUSH COUNTY.

Number of Loan.	Names of Borrowers.	Date.	Amount of Loan.
71	Bowen, Newton M	August 6, 1891 . . .	$3,500 00
75	Willey, Ethan A	October 13, 1891 . . .	1,200 00

RIPLEY COUNTY.

83	Probst, William	February 6, 1892 . . .	900 00

SHELBY COUNTY.

28	Bernhamer, Charles	May 18, 1889	4,000 00
88	Bernhamer, Charles . . .	June 4, 1892	3,600 00

SULLIVAN COUNTY.

86	Hedlund, John	May 17, 1892	2,000 00

VERMILLION COUNTY.

152	Matthews, Martha A. R	January 24, 1895 . . .	11,000 00

WHITE COUNTY.

146	McCord, Wm. E	November 30, 1894. .	2,000 00

RECAPITULATION.

Amount of loans outstanding	$396,273 99
Cash on hand October 31, 1895	1,428 32
Total	$397,702 31

TAXABLE VALUES BY YEARS.

The Following Table Shows the Total Valuation of Real and Personal Property in the State from 1850 to the Present Time, Together with the Increase and Decrease in the Assessment:

YEARS.	Total Valuation.	Increase.	Decrease.	Tax for State Purposes.	Special Tax.	Poll Tax for State Purposes.
For the year 1850	$138,362,085	$4,483,029	. . . . .	$.25	$.07	$0.75
For the year 1851	210,973,643	72,711,558	. . . . .	.25	.05	.50
For the year 1852	218,563,809	7,590 166	. . . . .	.20	. . .	.50
For the year 1853	266,097,614	47,533,805	. . . . .	.20	. . . .	.50
For the year 1854	290,418,148	24,320,534	. . . . .	.20	. . . .	.50
For the year 1855	301,858,474	11,430,320	. . . . .	.20	. . . .	.50
For the year 1856	279,032,209	. . .	$22,826,265	.20	. . . .	.50
For the year 1857	317,932,958	38,900.749	. . . . .	*	. . . .	. . . .
For the year 1858	318,204,964	272.006	. . . . .	*	. . . .	. . . .
For the year 1859	435.367,862	117,162,898	. . . . .	.20	. . . .	.50
For the year 1860	455,011.378	19,663,516	. . . . .	.15	. . . .	.50
For the year 1861	441,562,339	. . . .	13,499,039	.15	. . .	.50
For the year 1862	421,406:936		20,155,408	.15	. . . .	.50
For the year 1863	443.455,036	22,048,100	. . . . .	.20	.05	.75
For the year 1864	516.805,999	73,359,963	. . . . .	.20	.05	.75
For the year 1865	567,381,553	50,575,554	. . . . .	.20	.05	.75
For the year 1866	378,484,109	11,102,556	. . . . .	.25	.05	.75
For the year 1867	577,869.079		615,030	.20	.05	.75
For the year 1868	587.970,549	10,101,470	. . . . .	.20	.05	.75
For the year 1869	655,521,479	67,550,930	. . . . .	.15	.10	.60
For the year 1870	662,283,178	6,761,699	. . . . .	.15	.10	.60
For the year 1871	653,944,159	. . . . .	8,839,019	.15	. . . .	.50
For the year 1872	653,367,451	. . . .	576,708	.15	. . .	.50
For the year 1873	933.581,067	280,213,615	. . . . .	.05	. . . .	.50
For the year 1874	954.857,475	21,276,408	. . . . .	.05	. . . .	.50
For the year 1875	897,739.783	. . . . .	57,117,692	.15	. . . .	.50
For the year 1876	864,720,410	. . . . .	33.019,343	.15	. . . .	.50
For the year 1877	855,190,125	. . . . .	9,530,315	.12	. . . .	.50
For the year 1878	850,616,987	. . . . .	4,573,138	.12	.02	.50
For the year 1879	884,368,828	33,751,841	. . . . .	.12	.02	.50
For the year 1880	728.944,231	. . . . .	155,424,597	.12	.02	.50
For the year 1881	805.202.792	76,258,561	. . . . .	.12	.02	.50
For the year 1882	770,911,082		34,291,710	.12	.02	.50
For the year 1883	797,942,665	27,031.583	. . . . .	.12	.02	.50
For the year 1884	804,291.273	6,348,608	. . . . .	.12	.02½	.50
For the year 1885	793,526.079	. . . . .	10,765,194	.12	.02½	.50
For the year 1886	739,451,777	. . . . .	54,074,302	.12	.02½	.50
For the year 1887	799,251,773	59,799,996	. . . . .	.12	.02½	.50
For the year 1888	821,512,984	22,261,211	. . . . .	.12	.00½	.50
For the year 1889	843,483,466	21,970.482	. . . . .	.12	.00½	.50
For the year 1890	857,674.387	14,190.921	. . . . .	.12	.00½	.50
For the year 1891	1,255.256,038	397,581.651	. . . . .	.12	.07	.50
For the year 1892	1,267,438,065	12,182,027	. . . . .	.12	.07	.50
For the year 1893	1,302,310,250	34,872,185	. . . . .	.10	.08½	.50
For the year 1894	1,295,106,415	. . . . .	7,203,835	.10	.08½	.50

*There was no tax levy for these years; taxes were collected as in 1856, viz.: 20 cents on each $100 valuation; 50 cents on each taxable poll.

DECEMBER SETTLEMENT, 1894.

Tabular Statement Showing the Amounts Paid into the State Treasury by the Several County Treasurers at the Semi Annual or December Settlement, 1894, for the Second Installment of Taxes of 1893, and the Amounts Repaid for the Support of the Common Schools at the Semi-Annual Apportionment, January, 1895.

COUNTIES.	State Tax, 1893, Second Installment.	Benevolent Institution Fund Tax, 1893, Second Installment.	State Debt Sinking Fund Tax, 1893, Second Installment.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	State School Tax, 1893, Second Installment.	Permanent Endowment Fund Indiana University Tax, 1893, Second Installment.	School Fund Interest.	Unexpended Tuition Revenue Returned.	Unclaimed Fees.	Docket Fees Circuit Court.	University Land Sales.	Total.	Am't of School Revenue Paid to Each County, Semi-Annual Apportionment January, 1895, $1.74 Per Capita.
Adams	$5,175 06	$2,367 63	$1,316 42	$5 03	$6,890 72	$220 08	$1,899 65	$6,282 69	....	$90 50	....	$24,247 78	$13,250 10
Allen	22,353 06	10,533 74	5,464 92	118 74	29,754 18	1,029 58	4,934 34	14,559 84	....	53 70	....	88,802 07	45,175 62
Bartholomew	11,295 32	5,279 25	2,236 07	125 49	14,871 48	498 24	2,669 48	....	....	....	....	36,975 33	15,472 08
Benton	6,409 71	3,255 18	1,421 68	73 80	9,113 72	310 73	1,174 10	323 68	....	....	....	22,082 60	7,482 00
Blackford	3,932 81	1,807 78	824 28	36 16	5,189 79	173 55	1,227 61	257 23	....	....	....	13,449 21	7,718 64
Boone	9,092 53	4,277 56	2,044 63	72 25	12,327 83	412 74	3,828 54	1,476 37	....	130 00	....	33,662 45	15,985 38
Brown	980 51	389 25	233 52	....	1,266 97	39 00	1,453 78	....	....	....	....	4,363 03	6,650 28
Carroll	5,986 39	2,800 18	1,680 02	....	8,006 72	280 24	1,884 31	....	....	....	....	20,637 86	11,510 10
Cass	11,539 06	5,489 54	2,189 83	103 33	15,583 77	518 30	3,163 15	2,259 87	....	....	....	40,846 85	21,553 38
Clark	7,026 45	3,473 24	1,902 25	117 80	9,927 81	347 29	3,314 31	449 28	....	....	....	26,558 43	19,180 02
Clay	6,1[illegible]5 56	2,784 84	1,448 12	30 91	8,136 38	272 21	2 808 98	678 84	....	....	....	22,355 84	22,595 64
Clinton	9,030 34	4,225 08	2,328 94	28 63	12,171 53	416 80	1,395 55	1,106 16	....	58 00	....	30,761 03	16,364 70
Crawford	1,723 67	735 80	282 46	22 22	2,230 44	71 09	1,436 89	....	....	42 00	....	6,544 57	9,777 06
Daviess	6,508 81	2,953 11	1,508 09	36 64	8,571 29	287 65	2,389 56	2,045 61	....	116 10	....	24,416 86	18,216 06
Dearborn	6,269 03	2,856 55	1,258 76	63 19	8,243 28	272 98	2,587 71	4,991 23	....	....	....	26,545 73	13,610 28

Decatur	8,177 24	3,899 05	1,756 32	80 87	10,872 89	374 51	3,026 72	120 54	$45 00	....	....	28,353 14	12,025 14
Dekalb	7,460 19	3,422 00	2,053 23	7 96	9,980 54	342 03	3,469 78	8,244 84	....	....	....	34,980 57	13,526 76
Delaware	10,702 02	5,021 37	3,014 63	52 78	14,286 92	502 20	3,230 54	1,745 30	....	350 00	....	38,905 76	20,067 42
Dubois	3,374 01	1,492 08	633 35	36 36	4,400 46	141 75	1,787 99	....	....	....	....	11,866 00	12,961 26
Elkhart	10,405 89	4,810 22	2,642 19	33 55	13,924 17	474 45	3,696 21	3,452 22	....	18 00	....	39,456 90	22,552 14
Fayette	4,903 97	2,349 76	1,216 74	26 79	6,582 76	230 24	1,861 58	1,432 10	....	30 00	....	18,633 94	7,221 00
Floyd	4,872 52	2,383 71	1,199 00	32 15	6,623 97	232 00	4,389 86	4,428 39	....	178 00	....	24,339 60	19,096 50
Fountain	6,839 62	3,252 22	1,450 14	69 60	9,088 31	311 14	2,752 90	3,377 42	....	....	....	27,141 35	12,611 52
Franklin	4,498 33	2,022 58	1,075 26	19 19	5,911 47	198 41	3,207 94	1,183 47	....	62 00	....	18,178 65	10,840 20
Fulton	5,276 40	2,447 83	1,467 38	21	7,154 96	244 79	1,759 84	....	....	72 00	....	18,423 41	10,446 96
Gibson	9,940 42	4,598 59	2,069 30	95 78	13,126 07	440 68	2,607 40	....	....	126 00	....	33,004 24	15,760 92
Grant	12,993 05	6,061 89	3,025 69	84 94	17,317 43	589 21	4,081 63	619 96	....	....	....	44,773 80	22,529 52
Greene	6,869 17	3,140 83	1,295 58	81 78	9,149 98	297 68	3,226 63	1,406 88	....	....	....	25,468 53	16,096 74
Hamilton	8,155 21	3,748 93	2,257 27	9 36	10,929 .0	376 03	2,703 03	1,603 74	....	....	....	29,782 67	16,317 72
Hancock	8,813 37	4,127 77	1,726 84	104 16	11,686 11	391 96	2,061 26	497 24	....	....	....	29,408 71	11,137 74
Harrison	3,487 62	1,509 96	662 67	33 77	4,617 36	144 24	2,559 92	340 78	....	....	....	13,356 32	13,662 48
Hendricks	8,964 56	4,161 92	2,108 62	53 99	11,866 68	405 37	3,498 92	1,200 72	....	....	....	32,260 78	12,477 54
Henry	11,994 74	5,614 38	2,488 64	124 79	16,010 73	539 45	4,254 32	489 94	....	....	....	41,546 99	13,692 06
Howard	7,899 11	3,631 20	1,972 98	28 53	10,584 48	357 43	2,602 92	2,065 55	....	600 00	....	29,742 20	16,629 18
Huntington	7,025 45	3,311 76	1,888 19	13 73	9,511 20	328 44	2,455 05	1,523 59	....	80 00	....	26,137 41	16,100 22
Jackson	6,617 07	3,060 57	1,410 68	59 11	8,735 90	294 24	3,397 27	7,911 68	....	82 00	....	31,568 52	16,273 68
Jasper	3,382 76	1,558 89	932 13	1 86	4,580 09	155 84	808 27	....	....	80 00	....	11,499 84	7,083 54
Jay	5,990 21	2,654 69	1,592 85	....	7,858 47	265 53	2,142 44	....	....	....	....	20,504 19	15,127 56
Jefferson	6,382 53	2,970 93	1,410 22	51 70	8,441 32	287 19	3,992 22	304 16	....	76 00	....	23,916 27	15,861 84
Jennings	4,658 76	2,175 13	811 27	68 18	6,201 14	204 26	667 25	1,998 25	87 60	8 00	....	16,879 84	10,163 34
Johnson	8,399 97	3,951 70	1,772 16	83 03	11,247 96	378 27	2,222 86	....	....	38 00	....	28,093 95	11,327 40
Knox	8,906 74	4,248 47	2,549 01	....	11,910 62	424 87	5,054 85	2,755 72	....	138 00	....	35,988 28	18,630 18
Kosciuseo	11,505 36	5,631 73	2,379 00	....	15,452 63	563 35	3,493 52	801 89	28 00	157 42	....	40,012 90	16,206 36
Lagrange	6,106 76	2,318 96	1,391 63	5 19	6,750 88	231 99	2,060 80	2,194 09	....	34 00	....	20,094 30	8,832 24
Lake	10,641 35	5,490 75	3,490 29	27 60	15,134 51	557 27	2,147 91	6,005 31	49 50	146 00	....	43,690 31	15,816 60
Laporte	13,784 27	6,586 11	2,985 80	134 14	18,381 23	631 81	4,620 38	14,720 22	....	....	....	61,849 96	24,370 44
Lawrence	4,417 93	2,011 96	1,207 16	....	5,884 97	201 17	1,895 82	1,667 85	....	129 30	....	17,416 16	12,387 06
Madison	14,561 76	6,884 31	3,401 12	101 28	19,480 09	667 96	3,626 09	6,888 67	....	....	....	55,611 28	30,171 60
Marion	61,917 92	29,685 54	16,452 82	188 66	83,012 31	2,930 76	14,821 50	....	....	117 00	....	209,126 51	86,993 04
Marshall	8,972 58	4,278 51	2,567 16	....	12,208 93	427 86	2,359 94	3,041 24	....	....	....	33,856 22	14,927 46
Martin	2,103 14	910 02	545 96	....	2,765 16	90 98	1,715 85	....	....	....	....	8,131 11	9,512 58
Miami	8,457 34	3,900 01	2,052 51	38 54	11,251 07	398 40	4,344 91	557 22	....	....	....	81,000 00	16,766 64
Monroe	3,628 42	1,666 72	1,000 40	4 00	4,900 74	166 42	2,179 16	2,208 32	....	91 20	....	15,845 38	11,323 92
Montgomery	12,170 15	5,666 07	3,064 10	46 74	16,118 17	556 81	2,471 86	4,770 06	....	....	....	44,863 96	19,099 98
Morgan	6,102 78	2,827 61	1,306 79	54 12	8,085 22	271 99	3,049 56	1,496 33	....	....	....	23,194 40	11,170 80

DECEMBER SETTLEMENT, 1894—Continued.

COUNTIES.	State Tax, 1893, Second Installment.	Benevolent Institution Fund Tax, 1893, Second Installment.	State Debt Sinking Fund Tax, 1893, Second Installment.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	State School Tax, 1893, Second Installment.	Permanent Endowment Fund Indiana University Tax, 1893, Second Installment.	School Fund Interest.	Unexpended Tuition Revenue Returned.	Unclaimed Fees.	Docket Fees Circuit Court.	University Land Sales.	Total.	Am't of School Revenue Paid to Each County, Semi-Annual Apportionm't, January, 1895, $1.74 Per Capita.
Newton	$4,545 20	$2,133 58	$1,051 60	$31 74	$6,070 94	$207 04	$733 60	$615 77	. . .	$38 00	. . . .	$15,427 47	$5,547 12
Noble	8,800 98	4,146 69	1,988 15	107 92	11,724 83	414 66	3,142 06	56 12	. . . .	83 14	. . . .	30,464 55	12,293 10
Ohio	931 27	436 75	261 99	. . . .	1,291 08	43 65	1,158 98	. . .	. . . .	. . . .	. . . .	4,123 72	2,992 80
Orange	2,412 25	981 44	589 00	.	3,099 27	98 18	1,660 87	933 79	. . . .	. . . .	. . . .	9,774 80	9,695 28
Owen	4,371 65	1,991 85	782 00	57 40	5,743 03	187 72	1,609 67	. . . .	. . . .	130 00	. . .	14,873 32	9,639 60
Parke	6,210 40	2,851 01	1,674 28	4 98	8,345 05	283 94	3,482 15	3,004 92	. . . .	. . . .	. . .	25,856 73	11,865 06
Perry	1,829 01	737 95	377 39	9 10	2,342 00	72 06	2,171 66	. . . .	. . . .	. .	. . . .	7,539 17	12,279 24
Pike	3,508 38	1,545 20	717 09	29 14	4,603 19	148 69	1,745 14	649 11	. . . .	54 00	. . . .	12,999 94	12,070 38
Porter	9,809 61	4,836 45	1,983 26	127 60	13,344 03	458 12	2,308 77	1,460 45	. . . .	138 00	. . . .	34,566 29	12,246 12
Posey	6,115 57	2,756 37	1,147 56	. . . .	7,920 97	253 98	2,613 26	2,985 71	. . . .	48 00	. . . .	23,841 42	16,409 94
Pulaski	3,441 30	1,613 69	635 12	46 25	4,717 07	152 10	1,050 90	. . . .	. . . .	50 00	$137 95	11,844 38	8,578 20
Putnam	9,423 98	4,398 59	2,270 38	51 21	12,502 50	429 62	3,203 25	737 90	. . . .	68 00	. . . .	33,085 43	13,446 72
Randolph	10,844 94	4,404 89	2,642 92	. . . .	13,513 48	440 46	3,086 29	1,061 99	. . . .	142 00	. . . .	36,136 97	15,512 10
Ripley	3,735 33	1,674 52	870 68	18 59	4,899 79	163 71	2,519 69	. . . .	. . .	26 00	. . .	13,908 31	12,545 40
Rush	9,961 75	4,662 76	2,226 02	. . . .	13,263 93	467 34	2,127 66	. . . .	. . . .	. . . .	. . . .	32,709 46	10,156 08
Scott	2,313 15	1,041 87	386 64	33 09	3,032 12	97 51	1,306 76	. . . .	. . . .	. . . .	. . . .	8,211 14	5,592 36
Shelby	11,954 27	5,613 57	2,524 87	117 08	15,866 78	538 05	3,611 22	. . . .	. . . .	. . . .	. . . .	40,225 84	15,447 72
Spencer	4,243 37	1,869 76	851 01	37 56	5,540 63	179 39	2,446 09	1,083 63	. . . .	68 00	. . . .	16,319 44	15,583 44
Starke	3,385 95	1,680 85	557 28	62 67	4,608 22	155 62	695 95	. . .	. . . .	72 00	. . . .	11,218 54	5,439 24
St. Joseph	12,336 95	5,663 48	3,451 73	. . . .	16,364 73	554 45	1,829 57	13,999 63	. . . .	104 00	. . .	54,304 54	25,619 76
Steuben	3,946 69	1,773 22	994 01	9 72	5,314 03	175 45	1,522 40	3,192 42	$2 75	46 00	. . . .	16,976 69	8,708 70
Sullivan	6,927 12	3,114 03	1,868 33	. .	9,171 61	311 05	2,934 57	3,271 32	. . . .	50 00	. . .	25,748 03	14,034 84
Switzerland	2,301 39	1,015 33	587 35	3 08	3,010 92	100 92	1,701 95	. . . .	. . . .	. . . .	. . . .	8,720 94	7,226 22
Tippecanoe	13,829 30	6,603 11	3,480 68	66 81	18,434 93	646 96	2,426 68	2,867 12	. . . .	. . . .	. .	48,355 59	25,278 72
Tipton	5,028 58	2,248 84	1,349 33	. . .	6,602 91	224 89	1,421 97	. . . .	. . . .	. . . .	. . . .	16,876 52	13,232 70

Union	2,736 28	1,268 40	757 33	23	3,640 35	126 88	1,578 66	1,364 86	. . . .	. . . . .	. . . .	11,472 99	3,304 26
Vanderburgh	16,015 45	7,727 85	4,636 71	31 16	21,544 93	772 79	6,356 20	3,468 54	. . .	. . . . .	. . . .	60,553 63	34,526 82
Vermillion	4,143 25	1,870 96	1,122 18	. . . .	5,468 75	187 10	2 573 53	3,980 80	. . .	23 00	. . . .	19,369 57	8,136 24
Vigo	15,135 20	7,329 85	3,938 62	63 84	20,535 63	720 28	5,516 28	6,706 98	. . . .	. . . . .	. . .	59,916 68	40,277 52
Wabash	9,554 74	4,478 92	2,543 02	20 03	12,871 97	443 85	2,906 27	2,817 40	. . .	. . . . .	. . .	35,636 20	18,118 62
Warren	4,542 01	2,154 37	1,206 21	11 98	6,032 13	211 30	1,225 78	4,739 49	. . . .	. .	. . . .	20,123 27	6,053 46
Warrick	3,862 64	1,714 99	1,028 96	. . . .	5,082 63	171 49	2,446 98	1,080 94	. . . .	82 25	. . . .	15,470 88	14,810 88
Washington	3,937 97	1,694 39	1,006 08	3 21	5,173 63	169 17	1,977 59	. . .	. . .	. . .	. . . .	13,962 04	11,793 72
Wayne	15,872 27	7,608 96	3,688 73	121 72	21,355 19	736 43	4,013 33	313 15	. . . .	. . . . .	. . . .	53,709 78	22,527 78
Wells	6,314 97	2,890 73	1,651 41	11 55	8,563 89	286 78	2,196 93	2,221 39	. . . .	150 00	. . . .	24,287 65	13,189 20
White	6,565 39	3,061 93	1,486 65	48 69	8,729 26	296 49	1,827 80		. . .	104 00	. . . .	22,120 21	9,792 72
Whitley	6,484 92	3,353 06	1,608 82	58 14	8,854 84	315 51	2,519 35	1,238 86	. . . .	142 00	. . .	24,605 50	10,316 46
State Normal School	. . .	. . .	. . . . .	. . . .	. . . . .	. . .	. . .	. . .	. . .	. . .	. . . . .	. . .	15,000 00
Total	$721,352 48	$337,695 67	$174,410 46	$3,873 12	$963,494 15	$33,023 06	$250,160 67	$187,439 60	$212 85	$1,721 61	$137 95	$2,676,521 62	$1,421,629 14

MAY SETTLEMENT, 1895.

Tabular Statement Showing the Amounts Paid Into the State Treasury by the Several County Treasurers at the Semi-Annual or May Settlement, 1895, for the First Installment of Taxes of 1894, and Old Delinquencies, and the Amounts Repaid for the Support of the Common Schools at the Semi-Annual Apportionment, May, 1895:

COUNTIES.	State Tax, 1894.	Delinquent State Tax.	Benevolent Institution Fund Tax, 1894.	Delinquent Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax, 1894.	Delinquent State Debt Sinking Fund Tax.	Delinquent S. and S. Monument Tax.	State School Tax, 1894.	Delinquent State School Tax.
Adams	$5,459 71	$551 80	$2.380 02	$243 16	$1,428 02	$145 90	.....	$7.203 06	$721 91
Allen	24,169 37	1,812 47	11,094 09	801 47	6,656 36	480 85	.....	31,995 16	2,373 49
Bartholomew	8,638 15	259 33	3,925 18	95 62	2,355 14	57 33	.....	11,394 18	326 36
Benton	5,624 87	296 82	2,636 46	105 16	1,580 93	63 08	.....	7,558 91	370 41
Blackford	3,055 16	376 04	1,423 91	155 96	854 27	93 62	.....	4,107 43	485 12
Boone	7,808 72	1,193 64	3,639 77	280 16	2,184 31	168 00	.....	10,627 68	1,489 17
Brown	958 26	317 03	372 87	125 10	223 71	75 06	.....	1,231 66	404 58
Carroll	5,839 79	570 34	2,887 18	285 18	1,732 17	171 12	.....	8,003 80	769 95
Cass	10,881 98	870 43	5,127 44	356 24	3,076 50	213 72	.....	14,795 64	1,119 79
Clark	6,662 87	896 01	3,099 70	447 50	1,852 27	268 83	.....	9,022 60	1,203 62
Clay	7,091 16	433 15	3,121 26	145 33	1,872 77	87 19	.....	9,362 63	534 92
Clinton	8,504 29	934 31	4,015 45	369 15	2,409 43	221 13	.....	11,552 71	1,191 98
Crawford	1,292 53	304 76	576 73	125 11	346 03	75 06	$4 21	1,881 10	392 28
Daviess	6,139 83	898 79	2,814 14	426 67	1,688 45	255 94	.....	8,217 76	1,197 46
Dearborn	6,090 56	389 26	2,774 67	149 60	1,664 74	89 79	.....	8,095 83	493 96

Decatur	6,534 15	202 00	3,047 11	84 98	1,830 62	50 98	.....	8,706 65	261 50
Dekalb	6,917 21	926 65	3,236 38	313 55	1,941 94	188 23	.....	9,569 28	1,146 09
Delaware	9,795 25	965 36	4,590 69	455 15	2,754 45	273 40	.....	13,269 15	1,283 66
Dubois	4,201 85	176 39	1,813 35	54 30	1,088 00	32 53	.....	5,673 60	214 35
Elkhart	11,719 32	641 26	5,408 23	102 83	3,244 63	34 93	.....	16,076 49	781 44
Fayette	4,996 19	226 12	2,377 58	89 63	1,426 70	53 99	.....	6,754 39	289 26
Floyd	6,495 88	1,256 48	3,138 32	628 25	1,883 02	376 96	.....	8,850 75	1,696 28
Fountain	5,721 41	300 47	2,755 45	150 24	1,653 25	90 12	.....	7,962 49	405 62
Franklin	5,017 60	111 68	2,193 68	47 34	1,316 16	28 38	.....	6,631 83	145 34
Fulton	5,489 09	480 71	2,529 75	102 25	1,517 84	48 39	1 78	7,460 00	552 42
Gibson	7,273 22	663 55	3,406 36	272 78	2,043 80	163 67	.....	9,799 68	854 47
Grant	11,365 67	1,255 19	5,064 99	627 60	3,082 64	376 60	.....	14,985 14	1,694 55
Greene	4,682 71	685 43	2,170 50	263 96	1,302 23	158 38	.....	6,468 94	870 18
Hamilton	8,044 56	1,031 01	3,787 68	442 28	2,272 63	265 65	.....	11,002 15	1,343 74
Hancock	6,731 74	208 32	3,155 90	70 19	1,869 52	42 12	.....	9,068 82	257 44
Harrison	3,169 26	401 19	1,368 34	122 65	821 06	73 61	.....	4,299 18	487 12
Hendricks	7,372 20	1,062 89	3,424 24	531 40	2,054 54	318 84	.....	9,873 11	1,434 92
Henry	9,188 99	237 88	4,249 33	89 71	2,550 15	53 81	.....	12,319 03	300 61
Howard	7,621 41	1,565 07	3,523 75	717 68	2,124 28	341 04	12 43	10,192 96	2,062 34
Huntington	7,453 13	1,309 91	3,647 35	568 60	2,188 39	341 15	....	10,491 20	1,707 94
Jackson	5,847 14	333 27	2,584 70	166 63	1,550 82	99 99	.....	7,701 36	449 90
Jasper	3,641 55	451 97	1,750 16	152 25	1,050 12	91 36	.....	5,126 61	558 56
Jay	5,415 68	844 54	2,501 55	340 53	1,500 93	204 33	.....	7,267 55	1,082 91
Jefferson	5,423 92	738 39	2,504 33	369 18	1,502 59	221 49	.....	7,229 10	996 82
Jennings	3,087 71	289 51	1,464 77	120 65	875 48	72 37	.....	4,343 68	373 92
Johnson	6,800 87	236 46	3,142 04	88 84	1,886 79	53 24	.....	9,089 63	298 63
Knox	8,033 54	1,026 79	3,821 51	504 18	2,292 87	302 54	.....	10,986 87	1,379 91
Kosciusko	9,361 24	747 06	4,152 22	207 97	2,491 33	72 89	27 24	12,423 33	1,001 61
Lagrange	5,033 93	245 50	2,347 55	88 65	1,408 60	53 20	.....	6,828 44	307 56
Lake	15,662 81	1,516 58	7,370 95	758 26	4,422 54	454 99	.....	21,075 39	2,047 41
Laporte	14,293 61	306 76	6,570 00	115 80	3,942 16	68 80	....	18,915 90	387 14
Lawrence	4,399 98	413 09	2,079 76	206 50	1,247 97	123 90	.....	6,081 11	557 59
Madison	14,480 67	2,757 31	6,599 35	1,128 85	3,959 82	677 31	.....	19,308 96	3,547 55
Marion	77,385 26	3,031 22	36,615 06	1,263 25	21,969 03	757 93	.....	103,085 82	3,915 46
Marshall	7,129 44	858 17	3,279 78	429 11	1,967 15	257 40	....	9,604 73	1,158 42
Martin	2,013 17	182 02	863 78	86 77	518 20	52 11	.....	2,657 71	242 75
Miami	7,754 14	223 12	3,556 55	86 98	2,134 99	55 37	....	10,365 40	284 14
Monroe	3,758 91	564 27	1,761 87	282 28	1,058 43	169 22	.....	5,145 93	761 75
Montgomery	9,628 09	661 63	4,670 60	330 80	2,802 50	198 38	.....	13,343 54	893 10
Morgan	4,636 33	470 72	2,159 04	184 21	-1,297 39	110 51	.....	6,379 64	600 09

MAY SETTLEMENT, 1895—Continued.

COUNTIES.	State Tax, 1894.	Delinquent State Tax.	Benevolent Institution Fund Tax, 1894.	Delinquent Benevolent Insitution Fund Tax.	State Debt Sinking Fund Tax, 1894.	Delinquent State Debt Sinking Fund Tax.	Delinquent S. and S. Monument Tax.	State School Tax, 1894.	Delinquent State School Tax.
Newton	$3,636 79	$218 56	$1,777 83	$68 34	$1,066 64	$40 97	.....	$5,111 29	$266 27
Noble	8,479 86	413 07	3,888 63	206 55	2,333 00	123 93	.....	11,384 07	557 67
Ohio	1,120 09	87 62	543 50	35 56	326 17	21 33	.....	1,600 59	112 52
Orange	2,312 64	130 30	976 17	65 17	585 78	39 06	.....	3,064 33	175 87
Owen	3,259 64	219 10	1,518 99	65 46	911 37	39 30	.....	4,515 32	256 20
Parke	6,284 72	179 22	2,896 52	72 22	1,737 97	43 33	.....	8,418 43	229 70
Perry	2,331 78	223 11	916 66	79 56	550 03	47 72	.....	3,019 96	278 79
Pike	3,138 04	422 11	1,358 54	174 29	815 13	104 58	.....	4,124 13	544 01
Porter	7,765 13	867 73	3,808 77	393 32	2,285 21	20 56	$17 90	10,697 78	1,158 39
Posey	5,576 78	666 27	2,541 75	283 40	1,506 28	100 04	.....	7,537 66	923 54
Pulaski	2,771 89	361 15	1,268 89	162 69	761 35	97 63	.....	3,749 95	475 02
Putnam	8,167 14	601 19	4,070 84	234 48	2,442 48	140 68	.....	11,050 20	765 32
Randolph	8,730 33	2,703 57	4,084 53	1,351 84	2,450 66	811 04	.....	11,874 41	3,649 85
Ripley	4,661 52	337 54	2,021 16	168 72	1,212 78	101 18	.....	6,149 23	455 68
Rush	8,657 08	319 16	4,325 79	159 04	2,453 21	95 50	.....	11,553 68	430 34
Scott	1,472 74	140 32	652 73	62 66	391 62	37 59	.....	1,975 62	184 17
Shelby	10,002 84	480 93	4,593 84	190 35	2,756 36	114 21	.....	13,241 05	614 14
Spencer	3,921 55	314 33	1,748 06	127 92	1,048 58	76 76	.....	5,377 08	403 94
Starke	2,211 93	293 84	1,089 90	146 91	652 84	88 13	.....	3,138 93	396 83
St. Joseph	15,873 44	743 49	7,196 97	371 82	4,317 66	223 09	.....	21,059 12	1,003 78
Steuben	4,022 75	383 24	1,868 94	142 48	1,120 55	85 51	.....	5,671 61	482 95
Sullivan	6,009 81	238 35	2,657 03	67 70	1,615 56	40 59	.....	8,003 06	285 71
Switzerland	2,589 71	173 13	1,127 50	86 56	676 51	51 94	.....	3,429 60	233 73
Tippecanoe	14,229 15	983 52	6,797 02	402 31	4,078 27	241 35	.....	19,311 10	1,265 09
Tipton	4,464 22	518 73	2,042 07	199 76	1,225 28	119 87	.....	5,995 73	688 61

Union	2,923 66	79 88	1,410 96	27 46	846 55	15 96	.....	4,028 10	99 07
Vanderburgh	19,908 34	1,190 95	9,552 71	547 10	5,731 64	328 26	.....	26,808 87	1,573 90
Vermillion	3,697 36	337 99	1,732 40	169 01	1,039 50	101 41	.....	5,095 70	456 32
Vigo	17,283 77	4,083 43	7,883 99	2,041 72	4,766 46	1,224 95	.....	22,958 94	5,512 43
Wabash	9,342 48	462 44	4,313 09	231 22	2,587 87	138 72	.....	12,525 75	624 26
Warren	4,514 41	199 12	2,175 69	99 67	1,305 48	59 77	.....	6,187 28	269 00
Warrick	3,631 90	429 00	1,606 31	214 45	963 80	128 65	.....	4,851 30	579 08
Washington	3,882 33	262 96	1,737 99	98 64	1,042 74	59 25	.....	5,208 84	332 17
Wayne	14,151 99	371 83	6,845 28	179 92	4,107 43	108 06	.....	19,453 44	497 89
Wells	6,158 00	363 89	2,887 24	137 17	1,732 38	82 30	.....	8,454 13	459 91
White	5,542 43	740 26	2,613 48	300 60	1,568 14	180 35	.....	7,559 77	950 62
Whitley	6,448 02	389 73	2,816 78	194 88	1,690 04	116 92	.....	8,508 68	526 14
State Normal School	.....	.....		.....	.....	.....	.....	.....	.....
Total	$700,975 34	$60,671 17	$325,922 03	$26,319 42	$195,473 98	$15,327 25	$63 56	$944,160 45	$79,428 40

MAY SETTLEMENT, 1895—Continued.

COUNTIES.	Permanent Endowment Fund Indiana University Tax, 1894.	Delinquent Permanent Endowment Fund Indiana University Tax.	School Fund Interest.	Unexpended Balance Tuition Revenue Retur'd by County Treasurers.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total Payments to State on May Settlement, 1895.	Amount of Semi-Annual School Revenue Apportionment Paid to Each County. ($1.56 per capita.)
Adams	$238 05	$24 29	$1,500 00	.....	.....	$64 00	.....	$19,959 92	$11,951 16
Allen	1,109 37	80 18	6,346 86	$562 66	$68 41	72 00	.....	87,622 74	40,781 52
Bartholomew	392 49	9 59	2,855 74	.....	.....	.....	.....	30,309 11	13,111 80
Benton	263 62	10 52	1,102 65	.....	.....	44 00	.....	19,657 43	6,605 04
Blackford	142 37	15 57	800 00	.....	.....	.....	.....	11,509 45	7,445 88
Boone	363 71	44 34	2,121 34	.....	.....	42 00	.....	29,962 84	14,083 68
Brown	37 33	12 49	350 00	.....	.....	32 00	.....	4,140 09	5,694 00
Carroll	288 65	28 51	2,393 03	.....	.....	.....	.....	22,969 72	10,169 64
Cass	512 65	35 61	2,532 58	.....	.....	.....	.....	39,522 58	18,612 36
Clark	309 97	44 74	2,462 36	.....	.....	133 50	.....	26,403 97	16,364 40
Clay	312 10	14 58	2,802 91	.....	.....	.....	.....	25,778 00	19,734 00
Clinton	400 95	36 88	3,949 24	437 83	40 15	130 00	.....	34,193 50	14,333 28
Crawford	57 74	12 50	1,998 78	.....	.....	58 00	.....	7,124 83	8,578 44
Daviess	281 38	42 63	2,800 00	.....	.....	222 00	.....	24,985 05	16,879 20
Dearborn	277 52	14 94	3,606 99	29 00	.....	.....	.....	23,667 86	11,798 28
Decatur	304 65	8 49	3,122 93	.....	20 25	.....	.....	24,174 31	10,166 52
Dekalb	323 66	31 43	1,294 27	.....	.....	.....	.....	25,888 69	11,094 72
Delaware	459 01	45 64	2,750 16	.....	.....	206 00	.....	36,847 92	18,802 68
Dubois	181 27	5 38	2,000 00	.....	.....	84 00	.....	15,525 02	11,648 52
Elkhart	540 79	16 25	3,696 20	.....	.....	51 50	.....	42,313 87	20,581 08
Fayette	237 74	9 01	2,017 69	.....	.....	14 00	.....	18,492 30	6,135 48
Floyd	313 84	62 83	1,525 00	.....	.....	38 00	.....	26,265 61	16,734 12
Fountain	275 52	15 07	1,500 50	.....	.....	.....	.....	20,830 14	10,749 96
Franklin	219 30	4 71	1,255 69	.....	.....	68 00	.....	17,039 71	9,146 28
Fulton	252 93	9 92	1,597 68	.....	.....	78 00	.....	20,120 76	8,838 96

Gibson	340 61	27 28	2,627 58	1,052 86	.....	108 00	.....	28,633 86	14,626 56
Grant	507 83	62 76	3,808 45	.....	.....	.....	.....	42,831 42	21,052 44
Greene	217 04	26 40	1,834 43	286 03	.....	68 54	.....	19,034 77	14,412 84
Hamilton	378 92	44 27	2,783 50	.....	.....	.....	.....	31,396 39	14,829 36
Hancock	311 57	7 01	1,718 32	250 10	.....	130 00	.....	23,821 05	9,910 68
Harrison	136 81	12 24	3,894 11	.....	.....	.....	.....	14,785 57	11,826 36
Hendricks	342 46	53 10	3,421 32	.....	.....	.....	.....	29,899 02	10,973 04
Henry	425 22	8 94	4,133 64	.....	.....	.....	.....	33,557 34	11,827 92
Howard	352 21	69 31	2,132 04	.....	.....	218 00	.....	30,932 52	14,269 32
Huntington	364 72	56 86	2,500 00	.....	.....	245 00	.....	30,874 25	14,088 36
Jackson	258 51	16 66	1,538 91	.....	42 40	122 00	.....	20,712 29	13,974 48
Jasper	175 07	15 23	1,300 00	.....	.....	26 00	.....	14,338 88	6,793 80
Jay	250 12	34 06	2,258 72	461 27	.....	33 00	.....	22,195 19	13,309 92
Jefferson	250 42	36 90	3,385 20	.....	.....	8 00	.....	22,666 34	13,573 56
Jennings	148 58	12 04	1,512 47	133 16	.....	38 00	.....	12,472 34	9,124 44
Johnson	314 33	8 83	2,213 80	.....	.....	68 00	.....	24,201 46	9,625 20
Knox	382 17	50 36	1,250 00	745 30	.....	254 00	.....	31,030 04	17,239 56
Kosciusko	414 98	7 16	2,118 12	.....	.....	164 00	.....	33,189 14	14,284 92
Lagrange	234 78	8 86	1,247 14	.....	.....	46 00	.....	17,850 21	7,695 48
Lake	737 14	75 82	1,530 13	1,682 33	70 35	144 00	.....	57,548 70	14,632 80
Laporte	656 40	11 41	1,614 78	.....	.....	.....	.....	46,882 76	22,234 68
Lawrence	207 91	20 65	1,912 49	.....	.....	174 00	.....	17,424 95	10,881 00
Madison	660 31	112 85	4,131 10	.....	.....	150 00	.....	57,514 08	28,014 48
Marion	3,661 49	126 34	13,919 69	.....	.....	.....	.....	265,7 0 55	79,982 76
Marshall	328 01	42 92	1,730 87	.....	.....	.....	.....	26,786 00	13,230 36
Martin	86 28	8 64	700 00	.....	8 70	48 00	.....	7,468 13	8,200 92
Miami	355 59	8 69	1,292 49	.....	.....	.....	.....	26,120 46	15,171 00
Monroe	179 77	27 42	1,748 89	.....	.....	203 43	.....	15,662 17	10,239 84
Montgomery	467 05	33 07	2,787 50	.....	.....	.....	.....	35,816 26	14,947 92
Morgan	223 19	18 56	2,000 00	.....	.....	129 75	.....	18,209 46	9,849 84
Newton	117 84	6 84	720 00	.....	.....	14 00	.....	13,105 37	4,948 32
Noble	388 36	20 67	3,600 05	.....	19 68	104 11	.....	31,519 65	10,589 28
Ohio	54 37	3 54	267 80	.....	.....	.....	.....	4,173 09	2,510 04
Orange	98 12	6 50	1,405 22	.....	.....	.....	.....	8,859 16	8,358 48
Owen	151 95	6 52	1,409 47	.....	.....	.....	.....	12,353 32	8,283 60
Parke	289 57	7 13	1,473 00	45 00	.....	130 00	.....	21,806 81	10,597 08
Perry	91 65	7 95	1,913 81	34 35	.....	.....	.....	9,495 37	11,068 20
Pike	135 78	17 45	2,102 46	.....	.....	94 00	.....	13,030 52	10,681 32
Porter	380 88	31 98	1,181 39	.....	.....	122 00	.....	28 731 04	10,292 88
Posey	253 01	28 32	3,477 03	850 15	.....	118 00	.....	23,862 23	14,305 20

MAY SETTLEMENT, 1895—Continued.

COUNTIES.	Permanent Endowment Fund Indiana University Tax, 1894.	Delinquent Permanent Endowment Fund Indiana University Tax.	School Fund Interest.	Unexpended Balance Tuition Revenue Retur'd by County Treasurers.	Unclaimed Fees.	Docket Fees, Circuit Court.	University Land Sales.	Total Payments to State on May Settlement, 1895.	Amount of Semi-Annual School Revenue Apportionment Paid to Each County. ($1.56 per capita.)
Pulaski	$126 83	$16 31	$643 22	$142 91	.....	$58 00	$80 00	$10,715 84	$7,664 28
Putnam	407 09	23 44	3,922 60	.....	.....	.....	.....	31,825 46	11,486 28
Randolph	408 45	135 18	3,500 00	.....	.....	156 95	.....	39,856 81	14,016 60
Ripley	202 32	16 80	2,665 78	.....	.....	.....	.....	17,992 71	11,069 76
Rush	408 91	15 93	2,408 34	.....	.....	.....	.....	30,826 98	8,723 52
Scott	65 29	6 26	300 00	.....	.....	38 00	.....	5,327 00	5,051 64
Shelby	459 44	19 01	2,248 53	.....	.....	.....	.....	34,720 70	13,592 28
Spencer	174 82	12 80	2,450 56	.....	.....	65 35	.....	15,721 75	13,333 32
Starke	108 98	14 73	371 07	34 70	.....	74 00	.....	8,622 79	5,333 64
St. Joseph	719 64	37 25	5,355 24	.....	.....	196 00	.....	57,097 50	23,938 20
Steuben	187 08	14 21	1,522 40	.....	.....	36 00	.....	15,537 72	7,316 40
Sullivan	244 25	6 75	2,698 88	.....	.....	14 00	.....	21,881 69	12,526 80
Switzerland	112 74	8 65	1,517 28	.....	.....	8 00	.....	10,015 35	6,449 04
Tippecanoe	679 74	40 17	6,062 24	.....	.....	.....	.....	54,090 02	22,181 64
Tipton	204 19	20 02	2,115 12	.....	.....	102 00	.....	17,725 60	11,310 00
Union	141 10	2 76	482 40	.....	.....	.....	.....	10,057 90	2,892 24
Vanderburgh	955 22	54 73	6,123 00	2,175 81	$5 25	36 00	.....	74,991 78	33,373 08
Vermillion	172 70	16 95	663 65	.....	.....	.....	.....	13,482 99	7,497 36
Vigo	789 50	204 13	4,086 42	.....	.....	.....	.....	70,835 74	33,831 72
Wabash	431 34	23 15	2,906 27	1,190 52	.....	.....	.....	34,777 11	15,548 52
Warren	217 59	9 97	1,569 57	495 79	.....	.....	.....	17,103 34	5,385 12
Warrick	160 62	21 48	2,000 00	.....	.....	116 00	.....	14,702 59	12,743 64
Washington	173 80	9 95	2,966 44	.....	.....	.....	.....	15,775 11	10,436 40
Wayne	684 49	17 97	6,075 00	.....	.....	184 00	.....	52,677 30	18,242 64

Wells	288 74	13 71	2,005 00	.....	.....	116 00	.....	22,698 47	11,838 84
White	261 30	30 05	2,068 52	.....	.....	.....	.....	21,815 52	9,016 80
Whitley	281 66	19 48	1,968 93	..	.....	152 00	....	23,113 26	9,035 52
State Normal School	.....	.....	.....	.....	.....	.....	..	....	15,000 00
Total	$32,555 46	$2,629 48	$225,674 98	$10,600 77	$275 19	$5,649 13	$80 00	$2,625,806 61	$1,261,310 52

COLLECTION OF POLL TAXES.

DECEMBER SETTLEMENT, 1894.

Tabular Statement of the Collection of Poll Taxes as Shown by the December Settlement Sheets, 1894.

COUNTIES.	State Revenue.	State School Revenue.	County Revenue.	For all Other Purposes.	Total.
Adams	$474 50	$474 50	.....	$52 70	$1,001 70
Allen	1,360 50	1,360 50	$2,721 02	635 75	6,077 77
Bartholomew	842 55	842 55	842 55	943 03	3,470 68
Benton	361 25	361 25	397 25	344 63	1,464 38
Blackford	323 00	323 00	323 00	698 50	1,667 50
Boone	818 00	818 00	818 00	818 00	3,272 00
Brown	206 50	206 50	206 50	122 50	742 00
Carroll	464 50	464 50	928 00	452 00	2,309 00
Cass	749 50	749 50	1,499 00	..	2,998 00
Clark	445 30	445 30	445 30	539 30	1,875 20
Clay	620 00	620 00	1,240 00	128 50	2,608 50
Clinton	4,456 25	4,456 25	4,456 25	5,649 90	19,018 65
Crawford	252 50	252 50	631 25	351 50	1,487 75
Daviess	621 50	621 50	621 50	535 50	2,400 00
Dearborn	534 50	534 50	534 50	350 18	1,953 68
Decatur	375 25	375 25	375 25	375 25	1,501 00
Dekalb	741 00	741 00	..	1,087 73	2,569 73
Delaware	739 00	739 00	739 00	721 00	2,938 00
Dubois	397 50	397 50	795 00	324 37½	1,914 37½
Elkhart	1,963 00	1,963 00	.....	1,707 80	5,633 80
Fayette	144 25	144 25	288 50	...	577 00
Floyd	200 00	200 00	.....	6 25	406 25
Fountain	335 25	335 25	.....	670 50	1,341 00
Franklin	458 10	458 10	.....	35 99	952 19
Fulton	538 55	538 55	.....	94 90	1,172 00
Gibson	747 67	747 67	1,495 34	1,452 10	4,442 78
Grant	979 35	979 35	1,958 70	1,216 70	5,134 10
Greene	702 50	702 50	2,028 50	507 35	3,940 85
Hamilton	922 00	922 00	1,844 00	2,333 00	6,021 00
Hancock	592 50	592 50	1,185 00	636 12	3,006 12
Harrison	552 00	552 00	828 00	299 12	2,231 12
Hendricks	649 75	649 75	1,299 50	1,005 61	3,604 61
Henry	822 12	822 12	822 12	1,051 71	3,518 07
Howard	796 75	796 75	796 75	681 85	3,072 10
Huntington	982 50	982 50	1,965 00	1,145 00	5,075 00
Jackson	506 25	506 25	506 25	474 61	1,993 36
Jasper	424 63	424 63	.....	100 62	949 88
Jay	698 50	698 50	698 50	1,397 00	3,492 50
Jefferson	442 00	442 00	884 00	284 22	2,052 22
Jennings	353 50	353 50	353 50	353 50	1,414 00

COLLECTION OF POLL TAXES—Continued.

COUNTIES.	State Revenue.	State School Revenue.	County Revenue.	For all Other Purposes.	Total.
Johnson	$601 25	$601 25	$601 25	$1,082 25	$2,886 00
Knox	443 75	443 75	. . . . .	443 75	1,331 25
Kosciusko	247 00	247 00	247 00	494 00	1,235 00
Lagrange	490 00	490 00	. . .	73 00	1,053 00
Lake	193 50	193 50	193 50	290 25	870 75
Laporte	665 00	665 00	665 00	511 00	2,506 00
Lawrence	431 25	431 25	862 50	120 00	1,845 00
Madison	798 00	798 00	798 00	965 25	3,359 25
Marion	3,000 97	3,000 97	3,000 97	2,103 60	11,106 51
Marshall	650 50	650 50	650 50	843 36	2,794 86
Martin	308 25	308 25	308 25	616 50	1,541 25
Miami	651 25	651 25	651 25	695 86	2,649 61
Monroe	394 25	394 25	788 50	333 50	1,910 50
Montgomery	838 00	838 00	838 00	838 00	3,352 00
Morgan	472 50	472 50	945 00	98 00	1,988 00
Newton	323 07	323 07	. . . . .	203 37	849 51
Noble	529 00	529 00	. . . . .	21 00	1,079 00
Ohio	108 00	108 00	. . .	62 75	278 75
Orange	448 50	448 50	897 00	343 90	2,137 90
Owen	392 00	392 00	784 00	53 50	1,621 50
Parke	651 50	651 50	1,303 00	1,018 30	3,624 30
Perry	366 25	366 25	915 37	643 55	2,291 42
Pike	458 55	458 55	1,375 65	98 65	2,291 40
Porter	327 75	327 75	327 75	327 75	1,311 00
Posey	388 50	388 50	777 00	150 00	1,704 00
Pulaski	377 75	377 75	377 75	342 50	1,475 75
Putnam	. . .	. . .	. . . . .	. . .	. . .
Randolph	825 50	825 50	825 50	948 00	3,424 50
Ripley	386 00	386 00	772 00	42 20	1,586 20
Rush	525 50	525 50	1,051 00	571 50	2,673 50
Scott	229 00	229 00	. . .	459 00	918 00
Shelby	756 75	756 75	756 75	1,050 75	3,321 00
Spencer	503 96	503 96	1,510 89	292 62	2,811 43
Starke	85 75	85 75	. .	17 50	189 00
St. Joseph	834 25	834 25	834 25	859 75	3,362 50
Steuben	348 00	348 00	. .	71 00	767 00
Sullivan	768 25	768 25	1,536 50	814 37	3,887 37
Switzerland	276 88	276 88	276 87	104 37	935 00
Tippecanoe	633 05	633 05	1,266 10	223 92	2,756 12
Tipton	531 00	531 00	1,062 00	531 00	2,655 00
Union	205 50	205 50	411 00	411 00	1,233 00
Vanderburgh	679 75	679 75	679 75	679 75	2,719 00
Vermillion	397 25	397 25	397 25	536 38	1,728 13
Vigo	770 50	770 50	1,541 01	1,075 87	4,157 88
Wabash	777 50	777 50	777 50	806 75	3,139 25
Warren	267 54	267 53	535 06	35 77	1,105 90
Warrick	452 50	452 50	452 50	543 00	1,900 50
Washington	601 45	601 45	601 45	1,097 36	2,811 71
Wayne	888 75	888 75	1,777 50	910 50	4,465 50
Wells	765 00	765 00	. .	160 00	1,690 00
White	483 00	483 00	966 00	355 75	2,287 75
Whitley	101 50	101 50	. . . .	239 50	442 50
Total	$56,244 74	$56,244 73	$69,865 15	$55,205 49	$237,461 11

COLLECTION OF POLL TAXES.

MAY SETTLEMENT, 1895.

Tabular Statement of the Collection of Poll Taxes as Shown by the May Settlement Sheets, 1895.

COUNTIES.	State Revenue.	State School Revenue.	County Revenue.	For All Other Purposes.	Total Collections
Adams	$847 75	$847 75	. . . .	$297 30	$1,992 80
Allen	2,266 25	2,266 25	$4,532 50	1,179 12	10,244 12
Bartholomew	799 25	799 25	799 25	799 25	3,197 00
Benton	525 75	525 75	86 50	424 25	1,562 25
Blackford	326 50	326 50	326 50	442 25	1,421 75
Boone	920 75	920 75	920 75	920 75	3,683 00
Brown	290 50	290 50	290 50	185 50	1,057 00
Carroll	472 00	472 00	944 00	492 00	2,380 00
Cass	1,111 00	1,111 00	2,222 00	. .	4,444 00
Clark	531 50	531 50	531 50	139 00	1,733 50
Clay	1,096 75	1,096 75	2,193 50	226 95	4,613 95
Clinton	909 25	909 25	909 25	1,309 32	4,037 07
Crawford	381 00	381 00	952 50	517 15	2,231 65
Daviess	666 50	666 50	666 50	627 25	2,626 75
Dearborn	694 25	694 25	694 25	451 90	2,534 65
Decatur	523 25	523 25	523 25	523 25	2,093 00
Dekalb	1,155 50	1,155 50		1,969 10	4,280 10
Delaware	1,145 50	1,145 50	1,145 50	1,047 50	4,484 00
Dubios	868 25	868 25	1,736 50	801 12½	4,274 12½
Elkhart	1,668 50	1,668 50	. . . . .	2,863 10	6,200 10
Fayette	382 75	382 75	765 50	. . .	1,531 00
Floyd	377 25	377 25	. . .	7 50	762 00
Fountain	524 00	524 00	. . . . .	1,048 00	2,096 00
Franklin	727 95	727 95	. . . . .	51 23	1,507 13
Fulton	632 25	632 25	. . . . .	133 50	1,398 00
Gibson	626 53	626 53	1,253 06	1,673 61	4,179 73
Grant	958 00	958 00	1,916 00	1,244 75	5,076 75
Greene	766 00	766 00	2,298 00	588 50	4,418 50
Hamilton	541 00	541 00	1,082 00	1,823 00	3,987 00
Hancock	720 00	720 00	1,440 00	841 75	3,721 75
Harrison	777 50	777 50	1,166 22	781 55	3,502 77
Hendricks	627 75	627 75	1,255 50	907 87	3,418 87
Henry	879 50	879 50	879 50	981 79	3,620 29
Howard	803 67	803 67	803 68	589 50	3,000 52
Huntington	1,042 00	1,042 00	2,084 00	1,223 37	5,391 37
Jackson	722 75	722 75	722 75	604 96	2,773 21
Jasper	549 15	549 15	. . . . .	166 97	1,265 27
Jay	776 00	776 00	776 00	1,552 00	3,880 00
Jefferson	467 50	467 50	935 00	283 16	2,153 16
Jennings	422 50	422 50	422 50	375 00	1,642 50

COLLECTION OF POLL TAXES—Continued.

COUNTIES.	State Revenue.	State School Revenue.	County Revenue.	For All Other Purposes.	Total Collections
Johnson	657 75	657 75	657 75	1,210 26	3,183 51
Knox	689 50	689 50	. . . . .	689 50	2,068 50
Kosciusko	1,332 50	1,332 50	1,332 50	3,331 25	7,328 75
Lagrange	636 75	636 75	. . .	20 50	1,294 00
Lake	1,174 00	1,174 00	1,174 00	1,176 00	4,698 00
Laporte	1,533 50	1,533 50	1,533 50	878 25	5,478 75
Lawrence	468 75	468 75	937 50	132 75	2,007 75
Madison	2,073 00	2,073 00	2,073 00	2,406 37	8,625 37
Marion	4,720 95	4,720 95	4,720 95	4,123 74	18,286 59
Marshall	654 75	654 75	654 75	790 97	2,755 22
Martin	334 50	334 50	669 00	118 50	1,456 50
Miami	815 50	815 50	815 50	898 36	3,344 86
Monroe	774 75	774 75	1,549 50	469 00	3,568 00
Montgomery	734 00	734 00	734 00	734 00	2,936 00
Morgan	598 00	598 00	1,196 00	129 00	2,521 00
Newton	386 50	386 50	. . . . .	232 30	1,005 30
Noble	889 00	889 00	. . . . .	286 00	2,064 00
Ohio	149 50	149 50	. . .	88 50	387 50
Orange	434 00	434 00	868 00	286 25	2,022 25
Owen	451 00	451 00	902 00	63 00	1,867 00
Parke	683 25	683 25	1,366 50	1,150 00	3,883 00
Perry	607 50	607 50	1,518 75	1,088 02	3,821 77
Pike	503 25	503 25	1,509 75	171 30	2,687 55
Porter	572 25	572 25	572 25	587 25	2,304 00
Posey	750 00	750 00	1,500 00	180 00	3,180 00
Pulaski	371 66	371 67	371 67	361 25	1,476 25
Putnam	697 74	697 74	697 74	1,467 27	3,560 49
Randolph	846 50	846 50	846 50	946 75	3,486 25
Ripley	657 25	657 25	1,314 50	72 27	2,701 27
Rush	512 75	512 75	1,025 50	548 75	2,599 75
Scott	228 25	228 25	456 50	. . . .	913 00
Shelby	938 00	938 00	938 00	1,207 00	4,021 00
Spencer	715 66	715 66	2,146 98	323 04	3,901 34
Starke	195 00	195 00	. . .	71 88	461 88
St. Joseph	1,641 25	1,641 25	1,641 25	1,672 12½	6,595 87½
Steuben	694 25	694 25	. . .	. . .	1,388 50
Sullivan	946 00	946 00	1,992 00	1,094 00	4,978 00
Switzerland	385 50	385 50	385 50	197 60	1,354 10
Tippecanoe	1,137 90	1,137 90	2,275 80	351 40	4,903 00
Tipton	529 92	529 92	1,059 83	565 04	2,684 71
Union	235 75	235 75	471 50	353 62	1,296 62
Vanderburgh	1,113 25	1,113 25	1,113 25	1,055 75	4,395 50
Vermillion	336 50	336 50	336 50	541 15	1,550 65
Vigo	949 75	949 75	1,899 50	1,318 39	5,117 39
Wabash	890 50	890 50	890 50	1,014 00	3,685 50
Warren	312 00	312 00	624 00	14 25	1,262 25
Warrick	515 00	515 00	515 00	550 00	2,095 00
Washington	517 75	517 75	517 75	588 62	2,141 87
Wayne	983 25	983 25	1,966 50	1,196 25	5,129 25
Wells	789 00	789 00	. . .	121 34	1,699 34
White	641 00	641 00	1,282 00	609 50	3,173 50
Whitley	907 00	907 00	. . .	2,093 75	3,907 75
Total	$71,836 88	$71,836 89	$88,327 93	$69,670 14	$301,671 84

Tabulated Abstract of the Assessment of Real and Personal Property in Indiana for the Year 1895, as Reported to the Auditor of State by the Auditors of the Several Counties of the State.

This table does not include changes ordered and original assessments made by the State Board of Tax Commissioners.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Av. Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Average Value of Lots.	True Av. Value of Lots and Improvements.
Adams	213,039	66	$3,603,515	$893,465	$4,496,980	$16 91	$21 19	2,309	$107,250	$537,080	$944,330	$176 37	$408 97
Allen	412,023	..	9,609,640	2,478,320	12,087,950	23 32	28 85	..	9,906,100	7,732,640	17,638,740	.....	.....
Bartholomew	253,129	87	6,771 335	761,865	7,533,200	26 75	29 75	4,189	1,338,290	1,519,930	2,858,220	.....	.....
Benton	257,724	60	6,953,748	631,080	7,584,828	26 98	29 43	..	247,865	490,075	737,940	.....	.....
Blackford	101,805	16	2,030,500	748,955	2,779,455	19 94	27 30	6,366	803,305	686,690	1,489,995	.....	.....
Boone	264,514	..	7,580,250	967,935	8,548,185	28 24	31 27	....	668,915	853,025	1,521,940	.....	.....
Brown	214,623	29	885,362	239,013	1 124,375	4 12	5 24	292	18,730	38,900	57,630	64 14	197 36
Carroll	233,472	75	6,121,896	1,260,101	7,381,997	26 22	31 61	3,732	350,890	662,935	1,013,830	.....	.....
Cass	257,552	39	6,399,960	964,595	7,364,555	24 84	28 59	.....	3,654,930	1,965,085	5,620,015	.....	.....
Clark	235,516	33	3,683,772	673,119	4,356,891	15 64	18 49	.....	1,654,338	1,677,507	3,331,845	.....	.....
Clay	225,826	70	4,567,335	973,205	5,540,540	20 22	24 53	7,130	862,440	1,289 005	2,151,445	120 95	301 74
Clinton	255,667	94	7,293,515	1,072,085	8,365,600	28 52	32 72	5,040	1,111,510	1,089,504	2,201,014	220 53	436 70
Crawford	192,028	..	843,726	173,815	1,017,541	4 29	5 30	1,928	42,166	161,665	203,831	21 81	105 72
Daviess	269,913	..	4,859,595	848,295	5,707,890	18 00	21 14	4,762	818,565	1,380,135	2,198,700	171 89	461 71
Dearborn	192,314	29	2,210,409	579,358	2,789,767	11 49	14 50	.....	431,930	1,183,752	1,615,682	.....	.....
Decatur	232,236	32	5,081,833	690,828	5,772,661	21 88	24 86	3,769	564,927	898,880	1,463,807	149 89	388 38
Dekalb	223,952	59	5,372,395	909,455	6,281,850	23 98	28 05	6,539	965,090	1,267,825	2,232,915	147 59	341 47
Delaware	245,562	..	6,639,505	1,359,895	7,999,400	27 04	32 50	27,515	2,791,335	2,189,115	4,980,450	102 22	182 45
Dubois	266,767	28	2,197,395	440,430	2,637,825	8 23	9 88	3,053	246,455	485,030	731,485	80 72	239 59
Elkhart	286,518	32	6,694,245	1,395,635	8,089,880	23 36	28 23	9,845	2,605,585	2,788,675	5,394,260	.....	.....

Fayette	135,038	95	3,027,925	480,280	3,508,205	22 42	25 98	. .	921,450	858,295	1,779,745	. . . .	. . . .
Floyd	91,151	93	1,517,605	652,740	2,170,345	16 64	23 70	8,545	3,861,950	3,553,565	7,415,515	. . . .	. . . .
Fou tain	249,441	57	5,217,380	638,270	5,810,650	20 91	23 45	. .	350,480	732,905	1,083,385	. . . .	. . . .
Franklin	246,535	55	3,629,385	668,600	4,297,985	14 72	17 43	2,290	258,120	604,730	862,850	112 72	376 79
Fulton.	231,325	86	4,481,525	835,005	5,316,530	19 37	22 98	2,379	578,675	566,190	1,144,865	243 24	481 23
Gibson.	305,176	99	5,756,045	898,860	6,654,905	18 86	21 81	4,321	703,155	1,273,145	1,976,300	162 73	457 37
Grant	255,591	94	6,933,735	1,289,685	8,223,420	27 12	32 17	30,366	2,590,390	2,182,910	4,773,300	85 37	157 19
Greene	342,516	56	4,526,674	749,125	5,275,799	13 27	15 40	. .	311,017	585,706	896,803	. . . .	. . . .
Hamilton	252,452	17	7,343,255	1,310,065	8,653,320	29 28	34 27	5,765	911,360	1,051,190	1,962,550	158 03	340 42
Hancock	190,353	. .	5,536,515	908,515	6,445,030	29 08	33 85	4,458	562,185	821,570	1,383,755	126 10	310 40
Harrison	305,483	. .	2,594,538	683,954	3,278,492	8 50	10 73	1,756	91,751	311,583	403,334	. . . .	. . . .
Hendricks.	255,270	52	7,130,538	1,009,345	8,139,883	27 93	31 88	2,803	251,735	590,495	842,230	89 80	300 40
Henry.	245,396	32	6,308,210	1,104,150	7,412,360	25 70	30 20	5,192	673,900	1,022,140	1,696,040	129 79	326 47
Howard	182,456	02	4,678,135	1,130,185	5,808,320	25 63	. .	7,963	1,358,085	1,541,250	2,899,3 5	170 54	364 10
Huntington.	239,594	79	5,691,750	1,453,505	7,145,255	23 75	29 82	5,434	1,325,380	1,587,520	2,912,900	243 90	536 05
Jackson.	309,996	81	3,658,785	649,320	4,308,105	11 80	13 89	4,454	587,630	1,071,955	1,659,585	131 93	372 60
Jasper	366,083	27	4,131,560	519,050	4,650,610	11 29	12 70	3,929	293,745	323,690	617,435	74 76	157 15
Jay.	238,856	64	4,213,065	1,364,543	5,577,610	17 63	23 77	12,917	715,295	863,955	1,579,250	55 37	122 26
Jefferson	228,333	03	2,878,485	677,595	3,556,080	12 66	15 55	. . . .	782,810	1,923,175	2,705,985	. .	. . . .
Jennings	239,017	01	2,074,920	386,919	2,461,839	8 68	10 29	2,368	138,961	345,162	474,123	235 89	905 64
Johnson	195,542	. .	5,440,705	974,175	6,414,880	27 87	32 82	2,653	583,735	950,900	1,534,635	220 02	578 45
Knox.	321,907	24	5,730,140	848,200	6,578,340	17 80	. . .	. .	1,271,500	2,303,255	3,574,755	. . .	. . . .
Kosciusko.	336,400	.	7,657,750	1,230,265	8,888,015	22 76	26 42	6,078	570,600	1,125,575	1,696,175	93 88	279 07
Lagrange	237,234	16	4,135,815	703,826	4,839,641	17 43	20 40	1,708	160 974	319,846	480,820	94 24	281 51
Lake.	298,476	86	7,078,370	2,461,530	9,539,900	23 71	31 96	45,588	1,829,080	1,146,760	2,975,840	40 12	65 28
Laporte	363,368	75	6,213,205	991,070	7,204,275	17 07	19 83	8,989	1,820,663	2,647,150	4,467,813	202 51	497 03
Lawrence	285,300	23	2,808,767	540,410	3,319,177	9 84	11 73	4,211	456,328	897,815	1,354,143	. . .	. . .
Madison	275,014	82	8,350,905	1,913,130	10,264,035	30 33	37 31	39,414	4,579,818	3,866,325	8,446,173	116 19	214 29
Marion.	232,444	54	11,640,090	2,057,430	13,697,520	50 07	58 92	. . .	45,260,025	34,498,790	79,758,815	. . .	. . .
Marshall	281,085	43	5,010,505	867,770	5,878,275	17 83	20 92	2,694	407,400	631,700	1,039,100	151 22	385 71
Martin.	211,548	80	1,378,920	330,660	1,709,580	6 51	8 08	. .	102,040	238,540	340,580	. . . .	. . . .
Miami	235,764	92	5,064,070	1,004,145	6,068,215	21 48	25 73	5,522	913,165	1,121,800	2,035,220	. . . .	. . . .
Monroe	261,226	27	2,483,725	566,315	3,050,040	9 57	11 75	2,437	713,760	1,017,685	1,731,445	. . . .	. . . .
Montgomery.	213,636	. .	8,924,902	1,571,920	10,496,822	28 45	33 46	. . . .	1,305,595	1,664,470	2,970 065	. . . .	. . . .
Morgan	253,431	. .	4,850,120	688,157	5,538,277	19 13	21 84	. . . .	542,230	641,670	1,183 900	. . . .	. . . .
Newton	253,747	51	3,935,300	489,719	4,425.019	16 50	17 43	. .	164,772	381,103	545,878	. . .	. . . .
Noble	258,713	72	4,690,955	1,036,200	5,727,155	18 13	22 14	4,593	474,939	920,070	1,395,009	103 41	303 73
Ohio.	54,780	03	684,100	155,330	839,430	12 48	15 32	504	69,565	184,480	254,045	138 02	504 06
Orange	254,590		1,607,657	530,065	2,137,722	6 31	8 39	1,553	82,875	233,961	316,836	53 36	203 38
Owen	242,231	. .	2,523,190	565,590	3,088,780	10 41	12 75	1,020	183,150	397,280	580,430	. . . .	. . . .

ABSTRACT OF ASSESSMENT—Continued.

NAME OF COUNTY.	ACRES.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Av. Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Average Value of Lots.	True Av. Value of Lots and Improvements.
Parke	279,650	..	$5,935,350	$864,370	$6,799,720	$21 22	$24 31	3,693	$198,135	$475,380	$673,515	$53 65	$182 37
Perry	236,705	03	896,145	245,165	1,141,310	3 78	4 82	8,899	276,700	580,630	857,330	31 09	96 34
Pike	213,064	..	2,768,762	418,772	3,187,534	12 99	14 95	2,005	167,670	344,916	512,586	83 57	255 90
Porter	258,828	72	3,787,220	811,105	4,598,325	14 63	17 76	.....	797,180	1,090,140	1,887,320	....	.....
Posey	254,159	41	5,134,625	715,375	5,850,000	20 20	23 01	.....	541,210	984,400	1,525,610	...	.....
Pulaski	274,426		2,486,464	362,830	2,849,294	9 06	10 38	1,832	120 592	234,533	355,125	65 83	193 84
Putnam	300,475		6,256,378	1,008,826	7,265,204	20 82	24 11	.....	607,179	1,246,543	1,853,722	.....	....
Randolph	282,266	14	6,174.205	1,161,810	7,336,015	21 91	25 99	5,337	554,985	1,076,910	1,631,895	.....	.....
Ripley	281,072	83	2,810,774	717,509	3,528,283	10 00	12 12	3,275	196,286	481,645	677,931	..	.....
Rush	255,263	.	7,472,080	949,030	8,421,110	29 27	32 98	.....	470,400	817,865	1,288,265	..	.....
Scott	121,836	90	1,100,655	242,545	1,343,200	9 03	11 02	1,386	48,445	144,705	193,150	34 95	139 36
Shelby	254,450	43	8,426,275	1,065,555	9,491,830	33 11	37 30	...	1,220,770	1,325.905	2,546,675	.	..
Spencer	250.452	..	3,205,750	740,625	3,946,375	12 80	15 75	3,631	204.105	526,450	730,555	56 21	201 20
Starke	190.992		960,980	235,145	1,196,125	5 02	6 26	2,776	90,670	132,000	222,670	32 80	80 79
St. Joseph	285,248	23	5.939,110	1,071,697	7,010,807	20 82	24 57	.....	5,182,740	4,827,620	10,010,360	.....	.....
Steuben	193,126	58	3,479,790	573,050	4,052,840	18 02	20 99	3,421	290,890	530,005	820,895	85 03	339 95
Sullivan	281.538	.	4.937,196	970,303	5,907,499	17 53	20 98	.....	434,511	774,430	1,208,971	..	.....
Switzerland	140,979	48	1,998,200	523,810	2,531,010	14 11	17 95	1,239	131,535	369,285	500,820	106 16	404 21
Tippecanoe	311,427	15	8,919,520	1,635,175	10,554,695	28 64	33 89	....	3,596,615	3,770,185	7,366,800	..	.....
Tipton	163,709	..	4,470,730	497,385	4,968,115	26 04	30 00	3,452	369,795	525,185	894,980	62 06	161 88
Union	104.339	88	2,758 905	404,900	3,163,805	26 44	30 32	.....	122,170	243,080	365,250	.....	....
Vanderburgh	145 259		4.819.715	1,173,990	5,993,705	33 18	41 25	15,469	9,898,110	8,523,750	18,421 860	..	.....
Vermillion	158,165	45	3,009.880	403,330	3.413,210	19 03	21 58	3,250	274,540	634,145	908,685	87 47	279 60
Vigo	253,070	02	5,967,945	1,101,940	7,069,885	23 62	27 93	...	8,512,785	7,050,350	15,563,135	.....	....
Wabash	257,107		6,109.910	1,370,370	7,480,280	23 77	29 09	6,291	1,311,535	2,051,910	9,363,445	208 46	534 64
Warren	230,197	71	4,613,795	690,102	5,303,897	20 04	23 04	2 079	71,880	213,490	285,370	34 57	137 33
Warrick	245,615		2,886,355	652.670	3,539,025	11 75	14 40	2,372	230,010	467,285	697,295	96 96	294 00
Washington	326,479	92	3,250,560	641,195	3,891,755	9 95	11 01	1,384	182,215	406,865	589,080	131 65	425 63

Wayne	250,600	92	7,567,190	1,656,685	9,223,875	30 19	36 80	. . . . .	3,544,555	3,423,690	6,968,245	. . . . .	. . . . .
Wells	230,758	32	4,636,155	1,166,745	5,802,900	20 09	25 14	2,833	452,260	573,555	1,025,815	159 64	362 09
White	318,419	69	5,459,183	849,434	6,308,617	17 14	19 81	3,688	351,069	655,252	1,006,321	. . . . .	. . . . .
Whitley	210,175	07	3,989,590	684,035	4,673,625	18 98	22 24	5,151	328,905	622,605	951,510	. . . . .	. . . . .
Total	22,270,590	58	$133,168,544	$80,597,247	$513,765,791	$19 45	$23 06	. . .	$149,031,751	$151,022,471	$300,054,222	. . . . .	. . . . .

ABSTRACT OF ASSESSMENT—Continued.

NAME OF COUNTY.	True Value of Personal Property.	Polls.	Total True Value of Taxable Property.
Adams	$2,087,105	3.597	$7,528,415
Allen	7,824,820	11,950	37,551,520
Bartholomew	3,587,465	4,542	13,978,885
Benton	1,782,525	2,208	10,105,293
Blackford	1,454,295	2,480	5,723,745
Boone	3,131,760	4,602	13,201,885
Brown	482,475	1,413	1,664,480
Carroll	2,289,115	3,295	10,684,942
Cass	3,819,750	5,640	16,804,320
Clark	1,985,666	4,685	9,674,402
Clay	2,472,495	6,423	10,164,480
Clinton	4,729,498	5,170	15,296,112
Crawford	628,807	1,986	1,850,179
Daviess	2,449,685	5,280	10,356,275
Dearborn	2,504,796	3,049	6,910,245
Decatur	2,921,058	3,015	10,157,526
Dekalb	1,776,2 0	4,459	10,290,985
Delaware	4,607,485	7,154	17,587,335
Dubois	1,710,415	2,874	5,079,725
Elkhart	3,948,685	7,327	17,432,825
Fayette	2,199,695	2,328	7,487,645
Floyd	3,297,225	3,622	12,883,085
Fountain	2,443,345	3,568	9,377,380
Franklin	2,210,790	2,776	7,371,625
Fulton	2,121,525	3,200	8,582,920
Gibson	3,192,915	4,919	11,824,120
Grant	4,649 855	7,446	17,646,575
Greene	2,559,060	4,579	8,731,662
Hamilton	2,390,285	4,741	13,006,155
Hancock	2,768,990	3,219	10,597,775
Harrison	1,661,740	3,457	5,343,566
Hendricks	2,882,337	3,582	11,864,450
Henry	3,685,420	3,852	12,793,820
Howard	3,486,485	5,186	12,194,140
Huntington	3,131,885	5,303	13,190,040
Jackson	2,354,845	3,939	8,322,535
Jasper	1,635,175	2,375	6,903,220
Jay	2,535,055	4,554	9,691,915
Jefferson	3,222,710	3,895	9,484,775
Jennings	1,080,007	2,379	4,025,989
Johnson	3,080,420	3,612	11,029,935
Knox	4,051,700	5,339	14,204,795
Kosciusko	2,559,775	4,695	13,143,965
Lagrange	2,043,232	2,545	7,363,793
Lake	2,709,000	4,265	15,224,740
Laporte	3,542,214	5,535	15,214,302
Lawrence	1,994,294	3,186	6,697,614
Madison	5,837,260	9,350	24,547,468
Marion	35,100,205	36,381	128,556,540
Marshall	2,177,465	3,996	9,094,840
Martin	945,310	2,057	2,995,470
Miami	3,217,475	4,424	11,350,910
Monroe	2,748,805	3,256	7,530,290
Montgomery	5,069,579	5,600	18,536,466
Morgan	2,180,030	3,180	8,902,207
Newton	1,223,265	1,544	6,194,162
Noble	2,571,978	3,841	9,694,142
Ohio	557,605	721	1,651,080
Orange	1,290,953	2,547	3,745,511
Owen	1,613,210	2,518	5,282,420

ABSTRACT OF ASSESSMENT—Continued.

NAME OF COUNTY.	True Value of Personal Property.	Polls.	Total True Value of Taxable Property.
Parke	$2,600.675	$3,625	$10,073,910
Perry	1,024,870	2,750	3,023,510
Pike	1,419,318	3,337	5,119,436
Porter	1,776,775	2,793	8,262,420
Posey	2,355,870	3,558	9,731,480
Pulaski	966,724	1,933	4,171,143
Putnam	3,428,175	3,677	12,547,101
Randolph	3,5 6.275	5,088	12,524,185
Ripley	2,016.665	3,353	6,222.879
Rush	3,429,270	3,629	13,138,645
Scott	539.885	1,282	2,076,235
Shelby	3,459,580	4,573	15,498,085
Spencer	1,813,700	3,910	6,490,630
Starke	382,272	1,438	1,801,067
St. Joseph	6,542,510	9,727	23,563,677
Steuben	1,414,465	2,728	6,288,200
Sullivan	3,120.591	4,353	10,237,061
Switzerland	1,230.745	2,137	4,262,575
Tippecanoe	6,168,540	6,503	24,090.035
Tipton	1,747,150	3,169	7,610,245
Union	1,175,435	1,157	4,704,490
Vanderburgh	8,116,755	11,856	32,532,320
Vermillion	1,549,460	2,437	5,871,355
Vigo	7,441,180	8,643	30,074,200
Wabash	3,713,785	4,401	14,557,510
Warren	1,894.970	1,711	7,484,237
Warrick	1,755,235	3,330	5 991,555
Washington	2,039,205	3,196	6,520,040
Wayne	7,666.654	6,627	23,858,774
Wells	2,845.160	4,033	9,673,875
White	2,223,159	3,205	9,538,097
Whitley	1,807,230	2,853	7,432,365
Total	$285,469,520	405,673	$1,099,289,533

ABSTRACT OF TAX DUPLICATES FOR 1894.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together with the Amount of Taxes Levied Thereon for State and Local Purposes, and also the Number of Taxable Polls in the Several Counties of the State, for the Year 1894.

NAME OF COUNTY.	True Value of Land.	True Value of Improvements.	Total Value of Land and Improvements.	Total Value of Lots.	Total Value of Improvements.	Total Value of Lots and Improvements.	Total Value of Personal Property.	True Value of Teleg., Teleph., Exp. and Sleeping Car Property.	Total Value of Railroad Property.	Total True Value of Taxables.
Adams	$4,415,960	$1,036,760	$5,452,720	$426,175	$598,340	$1,024,515	$2,113,855	$22,765	$1,104,420	$9,748,275
Allen	9,457,310	2,219,385	11,676,695	8,942,145	7,542,440	16,484,585	7,725,495	129,250	5,327,915	41,343,940
Bartholomew	6,469,950	731,335	7,201,285	1,231,985	1,569,520	2,801,505	3,525,083	30,435	1,724,002	15,282,310
Benton	5,634,549	676,177	6,310,726	230,573	508,388	738,961	1,571,118	20,287	1,399,800	10,040,892
Blackford	1,976,735	855,115	2,831,850	438,290	567,290	1,005,580	1,429,875	18,200	707,260	5,992,765
Boone	7,427,415	1,050,220	8,477,635	620,170	806,580	1,426,750	3,085,510	39,455	1,361,405	14,390,755
Brown	860,195	270,850	1,131,045	18,055	44,665	62,720	495,290	...	...	1,689,155
Carroll	6,050,095	1,328,245	7,378,340	365,150	666,935	1,032,085	2,309,780	23,130	1,199,30	11,943,265
Cass	6,287,930	1,119,660	7,397,590	3,229,815	1,921,275	5,151,090	3,861,405	72,170	3,140,105	19,586,360
Clark	3,919,059	652,360	4,571,419	1,563,018	1,654,130	3,217,148	2,725,307	35,207	2,260,894	12,809,975
Clay	4,528,790	1,030,625	5,559,415	806,750	1,261,970	2,068,720	2,376,265	...	1,446,280	11,450,680
Clinton	7,375,255	1,173,455	8,548,710	1,179,095	1,249,055	2,428,150	3,809,025	33,715	1,648,540	16,468,140
Crawford	892,718	218,277	1,110,995	31,845	163,550	195,395	631,030	8,830	456,506	2,402,756
Daviess	4,697,613	998,927	5,696,540	807,488	1,200,202	2,007,690	2,312,805	18,480	1,106,495	11,142,010
Dearborn	3,198,515	669,835	3,868,350	586,755	1,564,310	2,151,065	2,936,340	16,450	1,337,035	10,309,240
Decatur	5,890,595	732,960	6,623,555	417,340	797,670	1,215,010	3,046,260	23,215	1,156,070	12,064,110
Dekalb	5,611,670	941,640	6,553,310	1,085,925	1,395,225	2,481,150	1,892,355	32,430	2,617,765	13,577,010
Delaware	7,243,525	1,485,385	8,728,910	2,346,980	2,161,815	4,508,795	4,420,530	26,680	1,482,395	19,167,310
Dubois	2,153,350	434,205	2,587,555	247,535	519,865	767,400	1,824,150	10,155	688,659	5,877,919
Elkhart	6,730,915	1,416,670	8,147,585	2,394,230	2,804,835	5,199,065	4,055,055	43,500	2,747,825	20,193,030

Fayette	3,667,480	487,740	4,155,220	829,485	794,125	1,623,610	2,204,540	20,520	979,725	8,983,615
Floyd	1,556,980	794,235	2,351,215	3,664,615	4,222,665	7,887,280	3,594,100	10,700	807,960	14,651,255
Fountain	5,429,245	688,495	6,117,740	304,615	725,325	1,029,940	2,437,460	23,340	1,566,810	11,175,290
Franklin	3,797,985	716,855	4,514,840	229,545	610,925	840,470	2,344,310	8,195	325,675	8,043,490
Fulton	4,418,850	937,985	5,356,835	475,000	659,375	1,134,375	2,153,720	14,190	1,394,325	10,053,445
Gibson	5,973,655	1,043,700	7,017,355	687,700	1,299,560	1,987,260	3,573,130	24,835	1,637,020	14,239,600
Grant	7,422,300	2,267,360	9,689,660	3,339,990	2,545,140	5,885,130	4,335,795	49,250	1,597,055	21,556,890
Greene	4,129,467	875,533	5,005,000	266,348	685,813	952,161	2,461,519	21,500	874,680	9,314,860
Hamilton	8,378,870	1,451,925	9,830,795	682,965	1,094,730	1,777,695	2,569,185	746,690	837,675	15,762,040
Hancock	5,548,870	933,620	6,482,490	538,800	814,895	1,353,695	2,673,225	36,200	1,578,620	12,124,230
Harrison	2,544,350	692,555	3,236,905	92,650	306,930	399,580	1,706,055	8,720	360,295	5,711,555
Hendricks	7,187,095	1,036,738	8,223,833	196,177	567,007	763,184	2,827,997	46,352	1,986,154	13,847,520
Henry	7,417,150	1,105,730	8,522,880	802,770	1,133,170	1,935,940	3,733,170	. . . . .	2,484,280	16,676,270
Howard	5,182,545	1,172,580	6,355,125	1,718,860	1,734,110	3,452,970	3,453,600	36,325	1,086,460	14,384,480
Huntington	5,589,940	1,447,285	7,037,225	1,226,070	1,588,980	2,815,050	2,920,545	22,235	1,448,130	14,243,185
Jackson	3,646,680	688,155	4,334,835	583,405	1,104,945	1,688,350	2,291,455	31,035	1,753,140	10,098,815
Jasper	2,922,555	560,095	3,482,650	201,735	353,005	554,740	1,399,669	18,590	1,277,695	6,733,344
Jay	4,061,770	1,731,105	5,792,875	571,230	947,550	1,518,780	2,255,950	29,665	1,106,255	10,703,525
Jefferson	2,936,360	669,250	3,605,610	723,220	1,936,750	2,659,970	3,299,580	13,400	680,200	10,258,760
Jennings	2,124,430	405,315	2,529,745	131,095	350,285	481,380	1,070,455	30,060	1,650,075	5,761,715
Johnson	5,782,700	1,020,440	6,803,140	575,110	959,605	1,534,715	2,981,825	27,210	883,380	12,230,270
Knox	5,169,905	893,475	6,063,380	1,235,775	2,389,540	3,825,315	4,217,430	55,635	1,613,705	15,575,465
Kosciusko	8,323,510	1,354,070	9,677,580	595,705	1,139,040	1,734,745	2,408,700	78,288	3,034,520	16,933,833
Lagrange	4,807,680	969,900	5,777,580	225,005	430,275	655,280	2,192,835	15,735	736,680	9,378,110
Lake	7,595,490	2,170,085	9,765,575	1,910,790	1,177,945	3,088,735	3,002,780	95,425	8,631,460	24,583,975
Laporte	6,570,010	1,086,385	7,656,395	1,829,915	2,939,090	4,769,005	3,700,920	103,328	6,905,534	23,135,182
Lawrence	2,810,660	539,220	3,349,880	379,425	967,380	1,346,805	2,082,020	39,075	1,630,495	8,448,275
Madison	8,339,615	1,741,030	10,080,645	4,101,360	3,918,405	8,019,765	5,513,390	53,790	2,400,870	26,068,460
Marion	16,771,275	2,433,035	19,204,310	48,328,160	34,494,720	82,822,880	32,971,105	116,855	9,958,055	134,998,245
Marshall	5,728,550	986,045	6,714,595	418,200	678,920	1,097,120	2,192,335	33,915	3,570,175	13,608,140
Martin	1,282,375	396,610	1,678,985	98,060	214,630	312,690	1,018,330	18,085	623,680	3,651,770
Miami	5,965,150	1,386,220	7,351,370	929,755	1,115,845	2,045,600	2,988,030	32,645	1,949,625	14,367,270
Monroe	2,500,820	605,685	3,106,505	625,915	1,028,575	1,654,490	2,005,825	11,798	665,653	7,444,271
Montgomery	8,591,010	1,688,225	10,279,235	1,211,760	1,694,170	2,905,930	4,862,125	59,870	1,854,540	19,961,700
Morgan	4,697,320	703,180	5,400,500	443,760	630,070	1,073,830	2,058,310	4,375	337,807	8,874,852
Newton	3,614,462	530,015	4,174,477	111,443	325,438	436,881	1,120,473	17,626	1,390,244	7,139,701
Noble	6,328,915	1,483,605	7,812,520	607,425	1,073,260	1,680,685	2,755,095	39,067	2,513,377	14,800,744
Ohio	854,395	184,345	1,038,740	69,460	233,020	302,480	555,675	. . . . .	.	1,896,895
Orange	1,574,180	539,345	2,113,525	57,790	198,140	255,930	1,282,185	8,438	339,919	4,000,027
Owen	2,478,330	685,460	3,163,790	188,290	408,100	596,390	1,527,350	28,240	651,275	5,967,145

ABSTRACT OF TAX DUPLICATES FOR 1894—Continued.

NAME OF COUNTY.	True Value of Land.	True Value of Improvements.	Total Value of Land and Improvements.	Total Value of Lots.	Total Value of Improvements	Total Value of Lots and Improvements.	Total Value of Personal Property.	True Value of Teleg., Teleph., Exp. and Sleeping Car Property.	Total Value of Railroad Property.	Total True Value of Taxables.
Parke	$5,951,750	$917,365	$6 869,115	$187,780	$472,745	$660,525	$2,623,360	$19,825	$1,406,680	$11,579,505
Perry	1,000,600	249,825	1,250,425	297,465	614,615	912,080	1,152,450	1,470	149,600	3,466,025
Pike	2,644,970	421,375	3,066,345	162,725	355,115	517,840	1,599,245	9,380	444,475	5,637,285
Porter	3,934,770	849,330	4,784,100	795,150	1,023,410	1,818,560	1,828,860	211,345	5,938,465	14,581,330
Posey	4,347,685	710,685	5,058,370	456,260	864,125	1,320,385	2,416,220	21,760	1,440,155	10,256,390
Pulaski	2,120 860	443,475	2,564,335	87,735	161,810	249,545	964,225	22,550	1,231,655	5,032,310
Putnam	6,905,360	1,125,135	8,030,495	691,695	1,304,210	1,995,905	3,402,956	43,050	2,271,135	15,743,540
Randolph	7,930,575	1,252,190	9,182 765	565,835	1,078,765	1,614,600	3,415,125	45,830	2,069,170	16,357,490
Ripley	3,179,650	746,815	3,926,465	180,220	467,410	647,630	1,875,665	. . . . .	891,040	7,340,800
Rush	8,711,005	1,032,905	9,743,910	488,630	894,560	1,383,190	3,434,890	. . . . .	1,807,275	16,369,265
Scott	1,049,150	213,670	1,262,820	35,225	134,250	169,475	603,180	10,135	639,295	2,684,905
Shelby	8,928,420	1,211,315	10,139,735	1,194,135	1,317,435	2,511,570	3,481,795	31,125	1,830,205	17,994,430
Spencer	2,711,615	808,150	3,519.765	183,245	411,690	594,935	1,861,470	. . . .	727,780	6,703,950
Starke	899,675	219,845	1,119,520	71,235	114,305	185,540	505,819	33,933	2,498,245	4,343,057
St. Joseph	8,579,945	1,065,135	9,645,080	5,621,990	4,772,870	10,394,860	6,804,150	58,270	3,434,990	26,844,090
Steuben	3,823,875	671.995	4,495,870	296,275	542,790	839,065	1,517,845	6,380	623,475	7,482,635
Sullivan	2,711,615	808,150	3,519,765	183,245	411,690	594,935	1,861,470	. . . . .	727,780	6,703,950
Switzerland	2,030.090	488 985	2,519,075	126,150	386,830	512.980	1,280,860	. . . .	. .	4,312.915
Tippecanoe	8,979.830	1,710,700	10,690,530	3,671,340	3,872.550	7,543,890	5,850,320	52,530	2,633.000	26.770.270
Tipton	4,359,075	530,350	4,872,425	306,380	490,840	797,220	1,679,150	22,730	1,028,615	8,400,140
Union	2,780,660	435,090	3,215,750	121,365	232,595	353,960	1,742,220	10,305	541,435	5,311,930
Vanderburgh	5,011,125	1,136,600	6,147,725	10,781,745	9,139,645	19,921.390	8,178,875	23,730	1,951.060	36,222,780
Vermillion	3,015.105	402,790	3,417,895	267,555	657,570	925,125	1,444,125	18,300	1,342,385	7,147,830
Vigo	6,480,215	1,103,475	7,583,690	7,939,870	6,950,080	14,895,950	6,958,195	39,685	2,592,190	32,069,710
Wabash	6,988.060	1,702,320	8,690,380	1,184,765	1,819.545	3,004,310	3,674 235	20,425	1,766.680	17,162.020
Warren	4,868.445	771,160	5,639,605	60.735	206,275	267.010	1,653,870	10,090	907,240	8,477.915
Warrick	2,943,220	715,340	3,658,560	214,250	459,745	673,995	1,827,665	5,325	497,580	6,663,125
Washington	3,215,250	631,975	3,847,225	181,350	375,225	556,575	2,252,560	11,057	553,340	7,120,757

Wayne	7,818,830	1,740,885	9,565,715	3,589,140	3,580,300	7,169,440	7,660,790	71,619	2,197,586	26,665,150
Wells	5,463,825	1,120,455	6,584,280	465 830	533,805	999,635	3,016,025	27,980	1,052,915	11,680,835
White	4,978,225	875,200	5,853 425	293,180	567,580	860,760	1,884,570	31,795	1,768,800	10,399,350
Whitley	5,192,755	838,550	6,031 305	382,605	731,750	1,114,355	1,845,790	20,905	2,150,245	11,162,660
Total	$454,131,203	$86,544,952	$540,676,155	$149,263,802	$153,441,643	$302,705,445	$291,085,815	$3,513,965	$157,125,035	$1,295,106,415

ABSTRACT OF TAX DUPLICATES FOR 1894—Continued.

NAME OF COUNTY.	Polls.	State Tax.	Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	Permanent Endowment Fund Indiana University.	County Tax.	Township Tax.
Adams	3,495	$11,495 76	$4,874 13	$2,924 50	$14,907 75	$187 40	$39,967 69	$8,336 26
Allen	12,683	47,686 17	20,672 34	12,403 40	62,156 82	2,067 23	124,313 68	14,792 38
Bartholomew	4,384	17,473 55	7,640 87	4,584 48	22,822 09	764 04	48,037 55	6,394 27
Benton	2,228	11,153 36	5,019 73	3,011 79	14,667 04	501 91	30,118 25	17,864 61
Blackford	2,345	7,113 28	2,970 47	1,782 22	9,193 12	297 01	26,718 25	3,204 57
Boone	4,757	16,769 69	7,195 59	4,317 73	21,806 73	719 32	55,608 10	9,248 85
Brown	1,446	2,411 54	844 26	506 58	3,002 52	84 52	10,009 94	3,941 70
Carroll	3,363	13,574 02	5,946 42	3,567 75	17,736 19	594 62	48,554 78	8,249 39
Cass	5,572	22,372 34	9,793 23	5,875 88	29,227 57	979 31	68,247 36	9,463 93
Clark	4,896	15,214 42	6,384 93	3,830 96	19,681 36	638 50	72,681 82	9,814 86
Clay	5,688	14,296 95	5,726 44	3,435 88	18,305 46	572 63	34,320 34	8,616 24
Clinton	5,059	18,998 61	8,234 37	4,940 63	24,762 47	822 88	65,111 72	10,408 23
Crawford	2,063	3,434 94	1,201 72	721 07	4,276 22	120 23	15,316 90	3,705 14
Daviess	5,126	13,704 70	5,570 59	3,342 35	17,604 08	557 06	72,752 98	6,599 08
Dearborn	3,291	11,954 73	5,145 59	3,092 74	15,562 96	515 53	37,727 83	8,077 70
Decatur	3,225	13,678 94	6,034 20	3,621 21	17,906 58	603 71	37,783 07	7,008 39
Dekalb	4,399	15,774 69	6,787 60	4,072 59	20,525 97	678 71	74,663 90	8,754 86
Delaware	6,677	22,505 81	9,583 66	5,750 19	29,214 37	958 37	53,173 50	9,662 56
Dubois	2,978	7,367 16	2,939 06	1,763 45	9,424 57	293 90	22,963 93	9,229 50
Elkhart	7,140	23,760 19	10,095 04	6,056 96	30,826 60	1,009 45	79,750 16	13,139 60
Fayette	2,329	10,148 10	4,491 79	2,695 07	13,292 47	449 27	24,787 92	7,206 57
Floyd	3,523	16,412 65	7,325 56	4,395 35	21,540 55	732 58	55,674 37	4,295 62
Fountain	3,700	13,028 67	5,591 80	3,355 04	16,943 00	559 16	61,510 72	11,307 21
Franklin	2,806	9,446 50	4,021 75	2,413 02	12,261 69	402 14	24,130 45	9,588 80
Fulton	3,234	11,670 36	5,026 68	5,015 98	15,189 01	502 66	30,160 03	8,584 31
Gibson	4,924	16,701 63	7,119 81	4,271 86	21,685 46	711 95	47,642 84	10,394 10
Grant	7,216	25,164 87	10,778 49	6,467 07	32,709 79	1,077 83	93,413 49	11,512 80
Greene	4,541	11,585 31	4,657 36	2,794 35	14,845 32	465 65	30,096 36	10,054 12
Hamilton	4,806	18,164 83	7,880 89	4,728 48	23,681 05	788 05	36,331 11	12,070 50
Hancock	3,309	13,758 74	6,102 15	3,637 25	18,022 18	606 21	29,982 28	7,393 76

Harrison	3,466	7,452 70	2,859 80	1,715 89	9,451 60	286 00	28,338 19	6,685 55
Hendricks	3,658	15,676 12	6,923 54	4,154 10	20,522 52	692 33	42,430 19	14,001 11
Henry	4,113	18,732 76	8,338 12	5,002 87	24,569 35	833 76	35,409 07	9,041 63
Howard	5,199	16,983 98	7,192 24	4,315 34	22,018 55	719 21	57,260 52	6,880 63
Huntington	5,366	16,925 59	7,121 30	4,172 82	21,910 49	712 12	59,487 82	5,499 82
Jackson	4,024	12,110 82	5,049 43	3,029 68	15,645 36	504 94	37,357 85	7,294 33
Jasper	2,201	7,833 76	3,366 63	2,019 97	10,190 39	336 72	8,953 05	6,195 16
Jay	4,479	12,943 02	5,351 75	3,211 06	16,689 24	535 17	37,561 07	15,888 12
Jefferson	3,658	10,261 63	5,130 81	3,078 44	13,853 21	513 03	30,785 42	5,696 68
Jennings	2,206	6,864 87	2,880 95	1,728 56	8,881 53	288 09	21,269 71	7,065 52
Johnson	3,543	14,001 75	6,115 11	3,669 06	18,182 34	611 54	32,347 17	13,892 72
Knox	5,403	18,276 98	7,787 76	4,672 61	23,728 37	778 77	49,841 48	11,989 13
Kosciusko	4,726	19,298 90	8,467 90	5,080 75	25,226 41	846 77	59,945 30	14,749 66
Lagrange	2,563	10,659 63	4,689 07	2,813 43	13,941 95	468 90	23,445 29	3,941 52
Lake	4,224	26,703 85	12,[illegible]95 94	7,377 53	35,310 94	1,229 58	63,591 54	25,992 47
Laporte	5,314	25,790 33	11,566 49	6,939 73	33,885 72	1,156 63	72,079 47	9,805 94
Lawrence	3,557	10,226 74	4,224 11	2,534 39	13,183 56	422 39	30,591 59	5,376 92
Madison	9,151	30,644 20	13,034 36	7,820 57	39,768 20	1,303 48	108,850 44	14,387 28
Marion	33,326	151,661 30	67,499 16	40,499 48	198,910 68	6,749 91	354,158 77	19,093 51
Marshall	4,085	15,650 08	6,803 79	4,082 27	20,412 71	680 39	56,472 78	9,103 61
Martin	2,165	4,733 68	1,825 63	1,095 37	6,011 60	182 54	24,071 98	5,069 24
Miami	4,579	16,656 70	7,183 54	4,310 04	21,685 12	718 25	54,011 36	9,998 87
Monroe	3,218	9,071 03	3,746 74	2,248 03	11,671 12	379 69	38,237 64	6,408 76
Montgomery	5,444	22,678 72	9,980 83	5,988 51	29,665 23	998 06	62,602 38	10,841 97
Morgan	3,086	10,433 13	4,445 01	2,566 98	13,703 53	451 35	20,866 29	10,696 15
Newton	1,572	7,925 01	3,569 55	2,141 69	10,423 71	356 98	24,986 57	3,624 91
Noble	3,986	16,797 21	7,402 09	4,441 14	21,978 09	739 71	41,452 31	5,075 85
Ohio	795	2,294 41	948 43	569 06	2,958 30	94 84	9,105 16	2,107 75
Orange	2,559	5,282 21	2,001 35	1,200 85	6,683 11	200 19	22,572 39	6,461 87
Owen	2,511	7,222 66	2,983 55	1,790 15	9,311 13	298 34	20,412 45	8,282 71
Parke	3,677	13,417 33	5,789 36	3,473 55	17,469 81	578 95	53,466 46	9,552 88
Perry	2,838	4,885 03	1,733 02	1,039 80	6,098 13	173 28	34,741 74	8,412 87
Pike	3,348	7,311 25	2,818 63	1,6[illegible]1 19	9,284 31	281 84	27,573 72	7,474 88
Porter	2,757	15,958 21	7,289 87	4,373 89	21,061 04	728 99	39,285 66	7,263 36
Posey	3,763	12,120 05	5,119 27	3,071 53	15,703 55	511 92	44,717 73	11,056 29
Pulaski	1,875	5,969 81	2,516 15	1,509 68	7,731 06	251 60	16,034 49	7,263 36
Putnam	3,634	17,560 53	7,871 79	4,723 07	23,070 83	787 20	30,155 41	12,513 51
Randolph	4,970	18,842 50	8,178 76	4,907 24	24,567 53	817 87	35,199 97	10,114 27
Ripley	3,283	8,982 31	3,670 37	2,202 20	11,551 54	367 03	21,635 08	10,165 22
Rush	3,540	18,138 85	8,421 31	4,910 75	23,868 73	818 43	45,863 40	22,244 08

ABSTRACT OF TAX DUPLICATES FOR 1894—Continued.

NAME OF COUNTY.	Polls.	State Tax.	Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	Permanent Endowment Fund Indiana University.	County Tax.	Township Tax.
Scott	$1.247	$2,684 93	$1.342 45	$805 46	$3.624 63	$134 25	$12,082 07	$3.314 34
Shelby	4,719	20,153 30	8.920 39	5,352 24	26.397 59	892 03	55,834 87	10,297 31
Spencer	3,643	8,525 72	3,351 95	2,010 82	10,871 92	335 15	52,392 69	7.265 14
Starke	1,455	5.072 13	2,172 34	1,303 41	6,592 79	217 21	23.896 30	4,761 53
St. Joseph	9,545	31,616 54	13,422 03	8,053 19	41,013 00	1,342 22	85,304 37	13,666 34
Steuben	2,726	8,846 00	3,741 50	2,244 91	11.465 03	374 13	22,448 97	6,520 76
Sullivan	3,643	8,525 72	3,351 95	2,010 82	10.871 92	335 15	52,392 69	7,265 14
Switzerland	2,111	5.368 42	2,156 46	1,293 88	6,877 93	215 64	17,444 58	5,306 20
Tippecanoe	6,430	29,980 67	13,382 84	8 029 70	39.348 70	1,338 28	140,258 48	8,993 15
Tipton	3,299	10,051 94	4,201 35	2,520 81	12,922 86	420 15	28,507 03	5,675 35
Union	1,188	5,905 93	2,655 97	1,593 57	7,765 10	265 59	19,779 77	2,610 03
Vanderburgh	9,957	41,201 24	18,111 36	10,866 83	53,879 18	1,811 13	157,114 03	17,164 84
Vermillion	2,510	8,402 84	3,573 93	2,144 41	10,986 22	356 88	26,273 63	8,799 14
Vigo	8,812	36,471 67	16,032 83	9,619 71	47,694 65	1,603 34	111,422 24	11,717 06
Wabash	4,682	19,464 76	8,581 02	5,148 61	25,471 46	858 09	62,369 78	7,640 77
Warren	1,974	9,599 95	4,305 21	2,583 13	12,613 65	430 51	38,142 95	7,531 40
Warrick	3,466	8,396 32	3,331 50	1,998 90	10,728 32	333 14	38,380 16	6,998 82
Washington	3,100	8,670 79	3,560 36	2,136 21	11,163 01	356 04	22,912 28	6,527 72
Wayne	6,418	29,874 51	13,332 30	7,999 71	39,207 21	1,333 15	86,414 18	18.961 34
Wells	3.780	13,589 33	5,849 65	3,509 81	17,684 08	584 97	50,307 08	5,393 53
White	3,007	11,896 16	5,196 35	3,117 79	15.533 59	519 61	44,577 68	8,783 52
Whitley	3,013	12,670 47	5,581 99	3,349 19	16,577 84	558 20	22,327 91	8,513 80
Total	399,755	$1,468,776 49	$636,005 32	$381,339 21	$1,913,955 30	$63,823 48	$4,519,353 57	$338,927 25

ABSTRACT OF TAX DUPLICATES FOR 1894—Continued.

NAME OF COUNTY.	Tuition Tax.	Special School Tax.	Road Tax.	Dog Tax.	Miscellaneous.	Total Tax of 1894.	Delinquent Tax of 1893 and Previous Years.	Total Taxes, Including Delinquencies.
Adams	$4,312 56	$21,459 95	$7,006 74	$1,783 00	$32,766 28	$150,322 02	$16,991 45	$167,313 47
Allen	2,954 64	18,330 64	43,908 50	6,292 00	395,605 99	697,743 80	90,328 79	841,512 58
Bartholomew	14,830 13	20,942 80	20,198 52	2,264 00	30,291 47	196,243 77	6,130 68	202,374 45
Benton	20,136 81	21,270 02	15,909 54	933 00	19,408 61	160,003 67	20,698 49	180,702 16
Blackford	4,274 27	8,393 59	6,443 60	823 00	16,841 07	88,054 45	10,738 43	98,592 88
Boone	9,832 27	16,681 12	17,760 09	1,849 00	43,746 73	205,535 22	31,511 34	237,046 56
Brown	1,378 02	3,683 24	2,814 00	1,077 00	1,208 72	30,962 04	38,551 53	69,513 57
Carroll	20,943 13	20,855 25	21,037 97	1,785 00	28,668 09	191,512 61	34,780 78	226,293 39
Cass	12,344 54	43,076 07	31,695 61	2,347 00	26,685 73	262,108 51	151,947 01	414,055 52
Clark	12,832 58	19,759 11	8,118 60	2,062 00	1,746 11	172,765 25	64,344 65	236,109 90
Clay	4,807 46	22,052 29	13,385 34	1,959 00	28,583 17	156,061 20	15,785 91	171,847 11
Clinton	23,176 78	33,808 96	11,343 75	2,075 00	38,586 43	242,269 83	73,058 51	315,328 34
Crawford	1,117 70	7,536 37	4,052 91	1,006 00	3,791 15	46,283 85	18,112 55	64,395 90
Daviess	2,547 55	28,305 54	11,629 89	2,246 00	3,144 76	168,004 58	33,156 83	201,161 41
Dearborn	11,384 49	15,164 35	19,631 05	1,595 50	12,847 61	142,709 03	25,491 86	168,200 89
Decatur	21,621 85	17,868 27	25,386 12	1,482 00	40,307 78	193,302 12	5,678 74	198,980 86
Dekalb	12,172 87	19,760 03	15,562 17	1,495 00	15,570 93	195,819 32	24,633 15	220,452 47
Delaware	43,251 71	53,526 98	33,068 66	2,409 00	49,835 00	312,939 81	67,600 85	380,540 66
Dubois	3,283 96	9,223 82	4,218 03	2,171 00	1,818 21	74,696 59	5,835 14	80,531 73
Elkhart	25,254 57	42,740 24	23,612 08	2,378 00	12,784 19	271,407 08	13,229 55	284,636 63
Fayette	13,410 96	13,699 94	12,233 28	970 00	3,898 80	107,284 17	4,101 01	111,385 18
Floyd	84 88	18,631 06	5,015 56	1,790 00	16,395 25	152,293 43	136,677 53	288,970 96
Fountain	15,157 46	28,414 02	37,093 37	1,693 00	15,107 24	209,760 69	34,439 36	244,200 05
Franklin	11,383 51	11,694 98	15,037 95	1,892 00	22,967 65	125,240 44	1,419 37	126,659 81
Fulton	12,237 31	17,129 87	17,636 22	1,451 00	10,053 34	132,656 80	4,318 85	136,975 65
Gibson	25,034 92	31,145 87	10,354 68	2,295 00	29,391 84	206,749 96	21,332 42	228,082 38
Grant	34,327 33	66,944 24	10,467 04	2,479 00	50,302 78	345,674 73	27,170 12	372,844 85
Greene	10,271 55	15,510 15	11,531 85	2,112 00	36,294 49	150,854 32	48,810 21	199,664 53
Hamilton	24,625 62	33,651 28	15,270 99	1,914 00	44,712 16	223,818 96	29,038 16	252,857 12
Hancock	15,586 87	22,618 27	20,298 80	1,405 00	33,786 69	173,198 20	11,487 97	184,686 17

ABSTRACT OF TAX DUPLICATES FOR 1894—Continued.

NAME OF COUNTY.	Tuition Tax.	Special School Tax.	Road Tax.	Dog Tax.	Miscellaneous.	Total Tax of 1894.	Delinquent Tax of 1893 and Previous Years.	Total Taxes, Including Delinquencies.
Harrison	$3,147 88	$10,370 73	$3,891 52	$1,991 00	$12,950 78	$89,144 70	$24,855 33	$114,000 03
Hendricks	19,394 53	23,713 84	24,138 35	1,389 00	30,716 04	203,751 67	27,161 61	230,913 28
Henry	27,182 05	33,577 86	26,443 00	1,494 00	76,027 49	268,375 65	17,900 50	286,276 15
Howard	22,273 55	43,066 04	9,454 47	2,117 00	19,769 75	212,051 28	16,040 31	228,091 59
Huntington	21,086 16	25,178 72	11,281 92	2,115 00	29,120 20	204,711 96	89,897 41	294,609 37
Jackson	9,691 07	19,211 78	9,179 70	2,048 00	62,325 90	183,448 86	37,029 51	220,478 37
Jasper	15,286 20	16,041 99	8,449 08	1,021 00	19,313 96	119,007 91	11,235 75	130,243 66
Jay	14,281 34	28,634 49	12,593 18	1,406 00	42,899 87	191,994 31	63,149 71	255,144 02
Jefferson	4,185 56	12,446 47	6,558 44	1,761 00	19,160 81	113,731 50	36,112 58	149,844 08
Jennings	6,226 50	9,215 59	9,383 73	1,330 00	15,291 76	90,426 81	17,095 88	107,522 69
Johnson	19,401 89	21,685 26	12,517 55	1,736 00	40,397 47	184,657 86	7,131 73	191,789 59
Knox	12,665 22	26,268 22	11,359 57	2,171 00	22,085 81	191,624 92	60,901 48	252,526 40
Kosciusko	18,141 21	25,809 75	23,685 97	. . . .	24,197 46	225,450 15	41,866 04	267,316 19
Lagrange	13,425 23	22,579 28	11,407 73	1,258 00	13,670 89	122,300 92	8,127 74	130,428 66
Lake	26,498 86	46,540 21	23,779 74	1,705 00	34,906 08	305,931 74	32,410 81	338,342 55
Laporte	20,941 08	37,649 69	32,510 60	2,216 00	53,205 88	307,747 76	6,511 66	314,259 42
Lawrence	12,076 50	13,422 87	9,112 35	1,400 00	12,672 52	115,243 94	34,202 19	149,446 13
Madison	34,242 75	88,148 90	24,343 04	2,668 00	27,173 42	392,384 64	53,795 67	446,180 31
Marion	23,638 45	66,498 83	33,333 96	9,671 00	1,240,841 12	2,212,556 17	404,170 04	2,616,726 21
Marshall	13,985 26	25,237 63	19,078 15	. . . . .	9,979 36	181,486 03	45,009 95	226,495 98
Martin	1,869 03	7,382 07	7,738 11	1,257 00	16,567 95	77,804 20	10,721 90	88,526 10
Miami	18,584 83	31,106 03	19,000 09	. . . . .	26,175 30	209,430 13	13,583 10	223,013 23
Monroe	10,231 66	13,685 30	5,581 68	1,469 00	32,195 29	134,832 94	32,849 99	167,682 93
Montgomery	24,099 04	40,208 60	21,460 18	2,189 00	29,942 58	260,655 05	28,761 12	289,416 17
Morgan	17,948 37	16,962 91	22,322 27	. . . . .	45,018 70	165,405 58	26,013 44	191,419 02
Newton	13,263 81	12,568 80	19,999 79	615 00	6,090 12	105,596 94	5,024 99	110,621 93
Noble	15,252 03	16,335 37	18,751 83	1,537 00	19,550 55	169,313 18	15,930 31	185,243 49
Ohio	3,050 01	3,539 08	2,418 45	437 00	3,043 83	30,566 32	1,628 51	32,194 83
Orange	2,498 01	7,061 80	8,743 83	1,227 00	3,425 24	67,357 85	10,188 33	77,546 18
Owen	7,219 32	7,890 71	8,476 32	1,405 00	11,309 92	86,602 26	11,417 45	98,019 71

Parke	19,272 66	18,640 70	17,165 31	1,764 00	6,121 23	186,712 24	5,515 07	192,227 31
Perry	. . . .	10,974 64	4,281 16	1,616 00	. . . . .	73,955 67	19,633 53	93,589 20
Pike	2,895 67	10,929 58	2,494 45	1,823 00	19,419 12	93,997 64	26,594 24	120,591 88
Porter	26,411 30	26,320 87	18,735 50	1,206 00	26,640 02	198,274 71	21,056 98	219,331 69
Posey	14,462 33	23,135 60	6,546 92	1,901 00	9,608 44	147,954 63	48,768 68	196,723 31
Pulaski	6,309 71	11,953 88	12,551 64	1,069 00	17,511 57	90,671 95	15,220 70	105,892 65
Putnam	20,734 62	21,739 15	13,760 81	1,830 00	30,593 25	185,340 27	14,505 75	199,846 02
Randolph	23,969 43	27,706 36	20,034 25	2,119 00	55,259 54	231,716 72	72,455 01	304,171 73
Ripley	3,704 29	11,761 00	14,164 29	1,965 00	9,702 49	99,870 82	16,408 51	116,279 33
Rush	20,067 06	31,739 25	28,406 78	1,732 00	12,515 27	218,725 91	. . . . .	218,725 91
Scott	1,229 05	5,155 17	3,966 28	718 00	9,318 87	44,377 50	7,083 51	51,461 01
Shelby	25,988 15	26,776 07	20,480 51	2,220 00	34,803 53	238,115 99	21,415 14	259,531 13
Spencer	7,131 49	14,486 90	13,261 37	2,148 00	. . . . .	121,781 15	16,729 27	138,510 42
Starke	5,222 58	11,964 72	12,084 81	751 00	7,074 64	81,113 46	24,259 15	105,372 61
St. Joseph	21,900 81	83,655 72	16,903 22	2,504 00	21,981 60	341,363 04	30,393 53	371,756 57
Steuben	6,521 83	10,502 21	15,009 75	1,070 00	5,343 85	94,088 94	7,739 81	101,828 75
Sullivan	7,131 49	14,486 90	13,261 37	2,148 00	. . . . .	121,781 15	16,729 27	138,510 42
Switzerland	2,668 80	7,817 80	6,139 39	830 00	1,795 10	58,014 20	14,824 70	72,838 90
Tippecanoe	33,178 19	45,316 62	18,381 69	2,759 00	134,111 48	475,108 80	81,793 23	556,902 03
Tipton	3,126 60	18,580 20	. . . . .	1,212 00	25,787 99	113,076 28	19,910 38	132,986 66
Union	12,975 24	10,487 20	9,886 94	530 00	23,781 03	98,236 37	2,484 96	100,721 33
Vanderburgh	29,375 47	58,466 05	8,319 44	3,174 00	117,835 33	517,318 90	86,083 89	603,402 79
Vermillion	14,722 00	18,154 64	11,500 79	1,235 00	16,963 61	123,113 09	12,270 23	135,383 32
Vigo	24,468 64	58,465 17	19,210 08	2,621 00	45,696 81	385,023 20	137,428 16	522,451 36
Wabash	33,911 43	24,094 90	17,746 83	1,686 00	33,122 64	239,096 29	18,295 41	257,391 70
Warren	13,564 12	16,292 70	20,237 84	928 00	14,180 46	140,409 92	15,149 67	155,559 59
Warrick	7,974 00	14,760 60	6,146 00	1,930 00	11,832 18	112,809 94	27,436 34	140,246 28
Washington	6,486 79	9,167 01	15,102 91	1,806 00	14,600 16	102,489 30	20,064 85	122,554 15
Wayne	24,789 62	73,460 77	23,941 93	2,294 00	98,904 22	420,512 94	11,647 05	432,159 99
Wells	10,613 66	22,789 61	11,178 22	1,699 00	42,351 43	185,550 37	8,307 05	193,857 42
White	17,222 78	18,281 74	23,955 80	1,447 00	7,561 85	157,806 87	20,339 95	178,146 82
Whitley	16,407 82	14,851 43	24,641 46	1,272 00	46,552 22	173,304 33	18,079 79	191,384 12
Total	$1,310,563 33	$2,229,264 30	$1,397,195 24	$161,792 50	$3,970,585 48	$18,891,581 47	$3,116,750 09	$22,008,331 56

INSURANCE DEPARTMENT.

INSURANCE DEPARTMENT.

Herewith I submit, in compliance with the requirements of the statutes, the annual report of the fire, life, accident and casualty insurance companies, together with abstracts from the report of the assessment companies, transacting business in the State of Indiana, for the year ending June 30, 1895.

The tax collected from the various companies for the six months ending December 31, 1894, was $66,517.40; and for the six months ending June 30, 1895, $54,090.11.

During the fiscal year just closed, the following companies have been admitted to the State:

Associated Underwriters, Rockford, Ill.
Lawyers Surety Company, New York, N. Y.
Mutual Fire, New York, N. Y.
Teutonia, New Orleans, La.
United States Guarantee Company, New York, N. Y.
United States Casualty Company, New York, N. Y.
Western Underwriters Association, Freeport, Ill.

During the same time, the following assessment companies have been admitted:

American Union Acsident Insurance Company, Richmond, Ind.
American Temperance Life Insurance Association, New York, N. Y.
Assurance Life Association, Terre Haute, Ind.
Fort Wayne Mercantile Accident Association, Fort Wayne, Ind.
Guaranty Fund Life Association, Council Bluffs, Iowa.
German American Mutual Life Association, Atlanta, Ga.
German American Savings Life Association, Indianapolis, Ind.
Home Casualty Co , Richmond, Me.
Home Masonic Accident Association, Fort Wayne, Ind.
Home Forum Benefit Order, Chicago, Ill.
International Progressive Association, Mansfield, Ohio.
Knights and Ladies of Honor, Indianapolis, Ind.
Mutual Savings Assurance Company of Indiana, Indianapolis, Ind.
Masonic Life Association, Grand Rapids, Mich.
Northern Fraternal Insurance Association, Marshalltown, Iowa.
National Masonic Provident Association, Mansfield, Ohio.
Northern Life Association, Marshalltown, Iowa.
Quaker Mutual Life Insurance Co., Elkhart, Ind.
Scandinavian Mutual Aid Association, Galesburg, Ill.

The following is a list of mutual fire insurance companies which have been organized in Indiana, and are entitled to do business as mutual companies:

Indianapolis German Mutual Insurance Company, Indianapolis, Ind.
German Mutual Insurance Company, Indianapolis, Ind.
Indiana Millers' Mutual Fire Insurance Company, Indianapolis, Ind.

In addition to these, the following companies are organized and entitled to do a fire insurance business by virtue of special charters granted by the Legislature. Under their charters, the companies are not required to report to this department:

Indiana Insurance Company of Indianapolis.
Vernon Insurance Company of Indianapolis.
Ft. Wayne Insurance Company of Ft. Wayne.
Citizens' Insurance Company of Evansville.
Franklin Insurance Company of Evansville.
Merchants' Insurance Company of Hammond.
Washington Insurance Company of Hammond.
Firemen's and Mechanics' Insurance Company of Madison.
Madison Insurance Company of Madison.

EXHIBIT

OF

Gross Receipts, Losses Paid, Receipts Less Losses, and Taxes of Foreign Insurance Companies Transacting Business in this State, from July 1, 1894, to July 1, 1895.

For The Six Months Ending December 31, 1894.

FIRE.

Gross receipts	$1,797,448 28
Losses paid	1,064,998 26
Receipts less losses	761,472 99
Tax	22,844 18

LIFE.

Gross receipts	$2,022,211 35
Losses paid	591,583 02
Receipts less losses	1,455,774 74
Tax	43,673 22

For The Six Months Ending June 30, 1895.

FIRE.

Gross receipts	$1,747,434 86
Losses paid	1,135,002 92
Receipts less losses	644,631 74
Tax	19,338 95

LIFE.

Gross receipts	$2,025,502 08
Losses paid	903,444 14
Receipts less losses	1,158,373 32
Tax	34,751 16

For The Year Ending June 30, 1895.

FIRE AND LIFE.

Gross receipts	$7,592,596 57
Losses paid	3,695,028 34
Receipts less losses	4,020,252 79
Tax	120,607 51

FIRE AND PLATE GLASS INSURANCE COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Fire and Plate Glass Insurance Company Doing Business in this State from July 1, 1894, to January 1, 1895.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Ætna	Hartford, Conn	$42,798 95	$37,046 55	$5,752 40	$172 57
American Central	St. Louis, Mo	7,709 49	2,800 48	4,909 01	147 27
American Fire	New York, N. Y	18,434 30	9,613 38	8,820 92	264 63
Agricultural Fire	Watertown, N. Y	8,378 83	4,405 82	3,973 01	119 19
American	Newark, N. J	7,151 26	2,246 32	4,904 94	147 15
Allemannia Fire	Pittsburgh, Pa	4,231 70	2,226 81	2,004 89	60 15
Atlas Assurance	London, England	6,574 03	1,564 82	5,009 21	150 28
British America	Toronto, Canada	14,355 19	16,593 70	.....	.....
Buffalo German	Buffalo, N. Y	14,741 84	9,377 83	5,364 01	160 92
Citizens	St. Louis, Mo	4,451 00	2,609 98	1,841 02	55 26
Continental	New York, N. Y	112,082 58	57,027 22	55,055 36	1,651 66
Concordia	Milwaukee, Wis	10,049 92	6,192 92	3,857 00	115 71
Caledonian	Edinburgh, Scotland	13,463 40	10,486 64	2,976 76	89 30
Commercial Union	London, England	25,093 71	14,022 54	11,071 17	332 14
Connecticut Fire	Hartford, Conn	34,326 45	16,600 97	17,725 48	531 76
Detroit Fire and Marine	Detroit Mich	2,585 62	100 00	2,485 62	74 57
Delaware	Philadelphia, Pa	6,216 04	1,249 01	4,967 03	149 01
Farmers' Fire	York, Pa.	3,453 88	7,460 18	.....	.....
Franklin Fire	Philadelphia, Pa	15,100 46	4,435 11	10,665 35	319 96
Fire Association	Philadelphia, Pa	22,631 08	13,409 95	9,221 13	276 63
Fireman's Fund	San Francisco, Cal	23,715 34	6,793 31	16,922 03	507 66
Greenwich	New York, N. Y	4,529 31	8,663 07	.....	.....
Grand Rapids	Grand Rapids, Mich	3,585 86	.....	3,585 86	107 58
Glens Falls	Glens Falls, N. Y	12,466 99	4,984 50	7,482 49	224 47
Girard Fire and Marine	Philadelphia, Pa	5,892 52	1,105 01	4,787 51	143 63

German-American	New York, N. Y	44,068 67	16,488 83	27,579 84	827 40
German Fire	Peoria, Ill	2,319 44	1,107 15	1,212 29	36 37
Germania Fire	New York, N. Y	26,402 18	14,025 49	12,376 69	371 30
German	Freeport, Ill	36,018 01	18,814 99	17,203 02	516 09
Hartford Steam Boiler and Inspection Co	Hartford, Conn	8,864 46	14,052 00	.....	.....
Hamburg Bremen	Hamburg, Germany	10,792 28	5,012 29	5,779 99	173 40
Hartford Fire	Hartford, Conn	97,812 28	52,471 51	45,340 77	1,360 22
Home Fire	New York, N. Y	158,719 00	77,396 07	81,322 93	2,439 68
Hanover Fire	New York, N. Y	30,305 29	14,518 25	15,787 04	473 61
Insurance Company of North America	Philadelphia, Pa	38,581 52	18,033 52	20,548 00	616 44
Imperial	London, Eng	6,529 24	5,648 38	880 86	26 43
Lloyds Plate Glass	New York, N. Y	4,232 22	902 42	3,329 80	99 89
Lion Fire	London, Eng	2,071 88	754 67	1,317 21	39 52
Liverpool and London and Globe	London, Eng	39,989 37	22,588 96	17,400 41	522 01
London Assurance Corporation	London, Eng	8,036 39	3,552 95	4,483 44	134 50
London and Lancashire	Liverpool, Eng	13,399 10	11,689 61	1,709 49	51 28
Lancashire	Manchester, Eng	23,574 51	14,445 88	9,128 63	273 86
Metropolitan Plate Glass	New York, N. Y	1,431 35	396 00	1,035 35	31 06
Merchants	Newark, N. J	1,367 53	3,495 83	.....	.....
Milwaukee Mechanics	Milwaukee, Wis	25,567 08	24,539 67	1,027 41	30 82
Michigan Fire and Marine	Detroit, Mich	8,985 74	2,722 87	6,212 87	186 39
Manchester Fire Assurance Co	Manchester, Eng	25,233 05	18,202 95	7,030 10	210 90
New York Plate Glass	New York, N. Y	1,165 25	520 10	645 15	19 35
Norwich Union Society	Norwich, Eng	17,252 54	6,198 25	11,054 29	331 63
Northwestern National	Milwaukee, Wis	19,516 79	11,550 13	7,966 66	239 00
Newark Fire	Newark, N. J	1,436 69	1,071 24	365 45	10 96
New Hampshire Fire	Manchester, N. H	8,383 88	5,066 06	3,317 82	99 53
Niagara Fire	New York, N. Y	28,014 90	16,313 81	11,700 49	351 01
National Fire	Hartford, Conn	25,411 67	17,070 85	8,340 82	250 22
North British and Mercantile	Edinburgh, Scotland	43,051 34	39,116 25	3,935 09	118 05
Northern Assurance	London, Eng	17,148 49	9,099 76	8,048 73	241 46
Orient	Hartford, Conn	10,465 14	15,385 55	.....	.....
Ohio Farmers	Le Roy, Ohio	48,305 40	29,143 70	19,161 70	574 85
Phœnix Assurance	London, Eng	13,174 57	5,829 93	7,344 64	220 34
Palatine	Manchester, Eng	9,109 05	6,804 49	2,304 56	69 14
Prussian National	Stettin, Germany	7,717 27	932 30	6,784 97	203 55
Pennsylvania Fire	Philadelphia, Pa	16,969 91	11,923 13	5,046 78	151 40
Pacific Fire	New York, N. Y	7,164 39	4,274 73	2,889 66	86 69
Phenix	Brooklyn, N. Y	102,339 92	55,818 61	46,521 31	1,395 64
Phœnix	Hartford, Conn	92,242 40	50,326 64	41,915 76	1,257 47

FIRE AND PLATE GLASS INSURANCE COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Queen Insurance Co. of America	New York, N. Y.	$24,480 58	$14,942 74	$9,537 84	$286 14
Rochester German	Rochester, N. Y	6,190 70	12,598 85	. . . .	. . . .
Reading Fire	Reading, Pa.	7,554 02	5,035 57	2,518 45	75 55
Royal	Liverpool, England	78,928 76	40,488 52	38,440 24	1,153 21
Rockford	Rockford, Ill	18,004 20	8,877 55	9,126 65	273 80
Scottish Union and National	Edinburgh, Scotland	15,143 28	13,523 44	1,619 84	48 59
Sun Insurance Office	London, England	11,367 24	5,923 08	5,444 16	163 32
Springfield Fire and Marine	Springfield, Mass	32,158 19	21,949 62	10,208 57	306 26
St. Paul Fire and Marine	St. Paul, Minn.	7,110 84	3,298 27	3,812 57	114 38
Spring Garden Fire.	Philadelphia, Pa	4,532 93	854 54	3,678 39	110 35
Teutonia Fire and Marine	Dayton, Ohio	6,118 90	2,483 63	3,635 27	109 06
Traders	Chicago, Ill	20,574 40	17,784 47	2,789 93	83 70
Union Assurance	London, England	3,444 08	91 95	3,352 13	100 56
United Firemen's	Philadelphia, Pa	3,442 07	2,750 92	691 15	20 73
Western Assurance	Toronto, Can	25,208 46	24,303 50	904 96	27 15
Westchester Fire	New York, N. Y	17,061 17	14,858 03	2,203 14	66 10
Williamsburgh City Fire	Brooklyn, N. Y	8,989 12	6,911 64	2,077 48	62 32
Total		$1,797,448 28	$1,064,998 26	$761,472 99	$22,844 18

LIFE, ACCIDENT AND SURETY COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by each Life, Accident and Surety Company Doing Business in this State from July 1, 1894, to January 1, 1895.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Ætna Life	Hartford, Conn.	$103,892 22	$13,314 58	$90,577 64	$2,717 32
American Accident	Louisville, Ky.	516 00	634 96	. . . .	. . . . .
American Surety	New York, N. Y.	10,116 67	898 16	9,218 51	276 56
Berkshire Life	Pittsfield, Mass.	3,226 55	. . . .	3,226 55	96 80
Connecticut Mutual Life	Hartford, Conn.	47,831 90	30,084 00	17,747 90	532 43
Equitable Life	New York, N. Y.	194,653 09	28,363 64	166,289 45	4,988 68
Employers' Liability Assurance Corporation	London, England	13,157 77	8,825 03	4,332 74	129 98
Equitable Life	Des Moines, Iowa	7,827 11	1,500 00	6,327 11	189 81
Fidelity and Casuality	New York, N. Y.	21,720 65	5,853 75	15,866 90	476 01
Fidelity and Deposit	Baltimore, Md.	499 50	. . . . .	499 50	14 98
Guarantors' Liability, Indemnity	Philadelphia, Pa.	3,355 00	218 00	3,137 00	94 11
Germania Life	New York, N. Y.	12,878 03	8,709 00	4,169 03	125 07
Home Life	New York, N. Y.	17,070 38	11,500 00	5,570 38	167 11
Hartford Life and Annuity	Hartford, Conn.	13,675 34	8,000 00	5,675 34	170 26
John Hancock Mutual Life	Boston, Mass.	13,180 51	8,000 00	5,180 51	155 42
London Guarantee and Accident	London, England	7,136 23	1,413 42	5,722 81	171 68
Life Insurance Company of Virginia	Richmond, Va.	11,481 64	3,179 11	8,302 53	249 08
Mutual Life	New York, N. Y.	259,492 66	91,788 80	167,703 86	5,031 12
Mutual Benefit Life	New York, N. Y.	57,836 10	37,522 00	20,314 10	609 42
Mutual Reserve Fund	New York, N. Y.	12,414 46	13,000 00	. . . . .	. . . . .
Manhattan Life	New York, N. Y.	5,725 09	30,167 00	. . . . .	. . . . .
Metropolitan Life	New York, N. Y.	121,137 26	29,046 80	92,090 46	2,762 71
Mutual Life	Louisville, Ky.	4,792 31	2,200 00	2,592 31	77 77
Michigan Mutual Life	Detroit, Mich.	28,229 02	5,210 00	23,019 02	690 57
Massachusetts Mutual Life	Springfield, Mass.	39,608 77	3,000 00	36,608 77	1,098 26

LIFE, ACCIDENT AND SURETY COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Nederland Life	Amsterdam, Holland	$8,046 18	. . . .	$8,046 18	$241 39
Northwestern Mutual Life	Milwaukee, Wis.	192,203 05	$52,474 00	139,729 05	4,191 87
National Life Association	Hardford, Conn.	285 46	. . . .	285 46	8 56
National Surety	Kansas City, Mo.	668 89	177 96	490 93	14 73
New England Mutual Life	Boston, Mass.	75,642 02	21,104 00	54,538 02	1,636 14
New York Life	New York, N. Y.	220,692 66	69,288 10	151,404 56	4,542 14
National Life	Montpelier, Vt.	13,767 26	. . . .	13,767 26	413 02
Penn Mutual Life	Philadelphia, Pa.	36,536 02	15,000 00	21,536 02	646 08
Prudential Life	Newark, N. J.	144,953 48	29,154 83	115,798 65	3,473 96
Provident Life and Trust	Philadelphia, Pa.	14,647 70	. . . .	14,647 70	439 43
Preferred Accident	New York, N. Y.	4,651 00	1,322 10	3,328 90	99 87
Provident Savings Life Assurance	New York, N. Y.	25,297 13	5,000 00	20,297 13	608 91
Pacific Mutual Life	San Francisco, Cal.	7,532 98	1,182 19	6,350 79	190 52
Phœnix Mutual Life	Hartford, Conn.	10,808 03	2,314 00	8,494 03	254 82
Standard Life and Accident	Detroit, Mich.	12,532 05	5,038 71	7,493 34	224 80
Travelers'	Hartford, Conn.	40,526 85	7,891 06	32,635 79	979 07
Union Central Life	Cincinnati, Ohio	165,747 28	28,928 00	136,819 28	4,104 58
United States Life	New York, N. Y.	12,974 90	7,000 00	5,974 90	179 25
Union Casualty and Surety	St. Louis, Mo.	9,104 80	1,266 41	7,838 39	235 15
Union Mutual	Portland, Me.	4,478 09	2,013 41	2,464 68	73 94
Washington Life	New York, N. Y.	9,661 26	. . . .	9,661 26	289 84
Total	. . . .	$2,022,211 35	$591,583 02	$1,455,774 74	$43,673 22

FIRE AND PLATE GLASS INSURANCE COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Fire and Plate Glass Insurance Companies Doing Business in this State, from January 1, 1895, to July 1, 1895.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Ætna Fire	Hartford, Conn	$35,669 05	$28,896 38	$6,772 67	$203 18
Atlas Fire	London, Eng	4,728 44	2,620 81	2,107 63	63 23
Agricultural	Watertown, N. Y	6,553 62	2,425 69	4,127 93	123 84
Associated Underwriters	Rockford, Ill	943 52	.....	943 52	28 31
Allemannia Fire	Pittsburgh, Pa	1,195 21	2,728 09	.....	.....
American Central	St. Louis, Mo	9,491 94	7,681 93	1,810 01	54 30
American	Newark, N. J	6,710 69	6,239 01	471 68	14 15
British America Fire Association Co.	Toronto, Canada	12,217 33	16,421 21	.....	.....
Buffalo German	Buffalo, N. Y	12,293 93	5,645 61	6,648 32	199 45
Commercial Union Assurance Co	London, Eng	22,833 86	23,372 00	.....	.....
Caledonian Fire	Edinburgh, Scotland	11,144 24	8,494 28	2,649 96	79 50
Continental	New York, N. Y	112,939 13	60,724 84	52,214 29	1,566 43
Concordia	Milwaukee, Wis	10,373 30	7,732 73	2,640 57	79 22
Connecticut Fire	Hartford, Conn	35,117 11	15,606 11	19,511 00	585 33
Citizens Fire	St. Louis, Mo	4,242 70	2,868 68	1,374 02	41 22
Delaware Fire	Philadelphia, Pa	7,637 15	4,602 07	3,035 08	91 05
Detroit Fire and Marine	Detroit, Mich	2,291 38	2,630 01	.....	.....
Fire Association of Philadelphia	Philadelphia, Pa	27,806 17	19,726 08	8,080 09	242 40
Farmers Fire	York, Pa	3,921 04	1,906 98	2,014 06	60 42
Franklin Fire	Philadelphia, Pa	12,355 51	7,799 83	4,555 68	136 67
Fireman's Fund	San Francisco, Cal	22,254 26	22,268 14	.....	.....
Fidelity and Deposit Company of Maryland	Baltimore, Md	2,297 91	.....	2,297 91	68 94
Girard Fire and Marine	Philadelphia, Pa	5,183 88	3,234 14	1,949 74	58 49
Grand Rapids Fire	Grand Rapids, Mich	2,741 15	496 65	2,244 50	67 34
German Fire	Peoria, Ill	4,431 24	921 21	3,510 03	105 30

FIRE AND PLATE GLASS INSURANCE COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
German Fire	Freeport, Ill.	$32,696 65	$13,179 64	$19,517 01	$585 51
German American	New York, N. Y	39,141 54	17,934 67	21,206 87	636 21
Greenwich Fire	New York, N. Y	4,377 45	4,451 64	.....	.....
Glens Falls Fire	Glens Falls, N. Y	13,484 76	6,888 05	6,596 71	197 90
Germania Fire	New York, N. Y	22,777 59	13,246 42	9,531 17	285 94
Hamburg Bremen Fire	Hamburg, Germany	10,184 32	15,435 99	.....	.....
Home Fire	New York, N. Y	162,209 84	86,734 33	75,475 51	2,264 27
Hartford Steam Boiler and Inspection Co	Hartford, Conn.	7,659 89	2,743 38	4,916 51	147 49
Hanover Fire	New York, N. Y.	40,410 69	26,356 28	14,084 41	422 53
Hartford Fire	Hartford, Conn	97,855 84	59,347 65	38,508 19	1,155 25
Imperial	London, Eng	5,442 13	6,034 77	.....	.....
Insurance Co. of North America	Philadelphia, Pa	47,390 00	22,057 57	25,332 43	759 97
London Assurance Corporation	London, Eng	8,021 67	5,000 83	3,020 84	90 63
Lloyds Plate Glass Insurance Co.	New York, N. Y.	3,457 37	1,223 54	2,233 83	67 01
Lancashire	Manchester, Eng	23,997 80	16,546 21	7,451 59	223 55
London and Lancashire Fire	Liverpool, Eng	13,211 90	5,239 33	7,972 57	239 18
Lion Fire	London, Eng	2,174 64	2,528 57	.....	.....
Liverpool and London and Globe	Liverpool, Eng	34,487 88	22,964 09	11,523 79	345 71
Metropolitan Plate Glass Insurance Co	New York, N. Y.	1,552 44	762 36	790 08	23 70
Manchester Fire Assurance Co	Manchester, Eng.	20,083 16	19,595 93	487 23	14 62
Michigan Fire and Marine	Detroit, Mich	7,345 57	4,201 21	3,144 36	94 33
Milwaukee Mechanics'	Milwaukee, Wis.	25,338 83	16,544 59	8,794 24	263 83
Merchants' Fire	Newark, N. J	14 787 63	1,609 56	13,178 07	395 34
Niagara Fire	New York, N. Y.	23,408 76	26,032 27	.....	.....
Norwich Union Insurance Society	Norwich, Eng.	18,376 73	7,135 16	11,241 57	337 25
North British and Mercantile	London and Edinburgh	30,968 68	36,170 59	.....	.....
Northern Fire Assurance Co	London, Eng	14,816 35	18,329 34	.....	.....
National Fire	Hartford, Conn	27,578 25	12,597 14	14,981 11	449 43
Northwestern National	Milwaukee, Wis.	19,012 80	5,363 34	3,649 46	109 48
New York Plate Glass	New York, N. Y.	1,321 08	228 63	1,092 45	32 77

Newark Fire	Newark, N. J	1,828 17	400 17	1,428 00	42 84
National Surety Company	Kansas City, Mo	1,229 07	447 03	782 04	23 46
New Hampshire Fire	Manchester, N. H.	8,193 50	4,828 86	3,364 64	100 94
Orient	Hartford, Conn	16,872 79	6,846 10	10,026 69	300 80
Ohio Farmers'	LeRoy, Ohio	80,461 46	35,203 90	45,257 56	1,357 73
Phenix Fire	Brooklyn, N. Y	105,118 78	76,950 39	28,168 39	845 05
Palatine Fire	Manchester, Eng	9,852 99	5,387 19	4,465 80	133 97
Pacific Fire	New York, N. Y.	8,390 51	5,652 93	2,737 58	82 13
Phœnix Fire	Hartford, Conn	77,850 48	56,712 91	21,137 57	634 13
Pennsylvania Fire	Philadelphia, Pa	16,503 79	6,932 08	9,571 71	287 15
Prussian National	Stettin, Germany	16,508 25	7,843 95	8,664 30	259 93
Phœnix Assurance	London, Eng	11,990 57	2,869 91	9,120 66	273 62
Queen Fire	New York, N. Y.	23,599 70	16,912 56	6,687 14	200 61
Rochester German Insurance Co	Rochester, N. Y.	6,033 99	3,851 58	2,182 41	65 47
Rockford	Rockford, Ill	16,351 92	8,629 81	7,722 11	231 66
Reading Fire	Reading, Pa.	6,144 34	4,313 10	1,831 24	54 94
Royal	Liverpool, Eng	36,297 06	34,966 82	1,330 24	39 91
St. Paul Fire and Marine	St. Paul, Minn	7,038 42	3,894 11	3,144 31	94 33
Sun Insurance Office	London, Eng	12,253 72	7,128 25	5,125 47	153 76
Spring Garden	Philadelphia, Pa.	3,383 09	5,245 70	. . . . .	. . . . .
Scottish Union and National	Edinburgh, Scotland	12,756 56	11,850 59	905 97	27 18
Springfield Fire and Marine	Springfield, Mass	31,356 75	21,325 51	10,031 24	300 94
Traders	Chicago, Ill	21,817 27	24,[illegible]32 42	. . . . .	. . . . .
Teutonia	Dayton, O	6,023 00	937 05	5,085 95	152 58
Teutonia	New Orleans, La	1,220 80	. . . . .	1,220 80	36 62
Union Assurance Society	London, Eng	4,215 16	794 83	3,420 33	102 61
United Fireman's	Philadelphia, Pa	3,863 31	119 48	3,743 83	112 31
Western Assurance	Toronto, Canada	23,156 11	26,73[illegible] 90	. . . . .	. . . . .
Williamsburgh City Fire	Brooklyn, N. Y	7,954 76	2,8[illegible]0 70	5,104 06	153 12
Westchester Fire	New York, N. Y.	18,192 54	9,50[illegible] 53	8,683 01	260 49
Total	. . . . .	$1,747,434 86	$1,135,002 92	$644,631 74	$19,338 95

LIFE, ACCIDENT AND SURETY COMPANIES.

Tabular Statement of Receipts, Losses Paid, Receipts Less Losses, and Taxes Paid by Each Life, Accident and Surety Company Doing Business in This State from January 1, 1895, to July 1, 1895.

NAME OF COMPANY.	LOCATION.	Gross Receipts.	Losses Paid.	Receipts Less Losses.	Tax.
Ætna Life	Hartford, Conn.	$96,838 17	$37,266 87	$59,571 30	$1,787 14
American Surety	New York, N. Y.	8,345 67	1,035 09	7,310 58	219 31
Berkshire Life	Pittsfield, Mass.	6,592 22	2,515 00	4,077 22	122 32
Connecticut Mutual Life	Hartford, Conn.	54,512 02	61,549 00	.....	.....
Equitable Life	Des Moines, Iowa	9,540 29	.....	9,540 29	286 20
Equitable Life Assurance Society	New York, N. Y.	175,578 22	93,009 76	82,568 46	2,477 05
Employers' Liability Corporation	London, England	13,608 66	10,999 13	2,609 53	78 28
Fidelity and Casualty Co.	New York, N. Y.	26,408 80	5,215 78	21,193 02	635 79
Germania Life	New York, N. Y.	9,628 87	13,614 68	.....	.....
Guarantors' Liability Indemnity Co.	Philadelphia, Pa.	6,110 00	437 40	5,672 60	170 18
John Hancock Mutual Life	Boston, Mass.	18,647 40	.....	18,647 40	559 42
Home Life	New York	11,827 42	9,000 00	2,827 42	84 82
Hartford Life and Annuity	Hartford, Conn.	15,460 09	2,000 00	13,460 09	403 80
Life Insurance Company of Virginia	Richmond, Va.	11,876 00	2,942 71	8,933 29	268 00
London Guarantee and Accident	London, England	14,550 19	1,709 32	12,840 87	385 23
Lawyers' Surety Company	New York, N. Y.	.....	.....	.....	.....
Mutual Life of Kentucky	Louisville, Ky.	4,267 38	6,500 00	.....	.....
Michigan Mutual	Detroit, Mich.	28,862 97	17,952 30	10,910 67	327 32
Massachusetts Mutual	Springfield, Mass.	51,116 49	7,017 00	44,099 49	1,322 98
Manhattan Life	New York, N. Y.	8,524 24	7,000 00	1,524 24	45 73
Mutual Benefit Life	Newark, N. J.	75,697 99	38,780 00	36,917 99	1,107 54
Metropolitan Life	New York, N. Y.	108,561 67	33,754 78	74,806 89	2,244 21
Mutual Reserve Fund	New York, N. Y.	11,768 45	10,500 00	1,268 45	38 05
Mutual Life	New York, N. Y.	266,164 00	154,994 54	111,169 46	3,335 08
National Life	Montpelier, Vt.	20,148 37	1,000 00	19,148 37	574 45

National Life Association	Hartford, Conn.	1,056 25	. . . . .	1,056 25	31 68
New England Mutual	Boston, Mass.	79,352 90	36,921 00	42,431 90	1,272 96
New York Life	New York, N. Y.	222,158 21	91,452 49	130,705 72	3,921 17
Nederland Life	Amsterdam, Holland	2,630 17	.	2,630 17	78 91
Northwestern Mutual Life	Milwaukee, Wis.	184,923 71	73,324 86	111,598 85	3,347 97
Provident Life and Trust Co.	Philadelphia, Pa.	17,471 78	8,051 00	9,420 78	282 62
Preferred Accident	New York, N. Y.	4,682 00	2,192 81	2,489 19	74 68
Penn Mutual Life	Philadelphia, Pa.	37,151 48	8,030 00	29,121 48	873 64
Pacific Mutual	San Francisco, Cal.	6,356 74	7,011 24	. . .	. . . . .
Phœnix Mutual Life	Hartford, Conn.	12,516 73	8,198 00	4,318 73	129 56
Prudential	Newark, N. J.	149,434 46	36,857 00	112,577 46	3,377 32
Provident Savings Life	New York, N. Y.	21,594 53	44,000 00	. . . .	. . . .
Standard Life and Accident	Detroit, Mich.	13,221 61	7,124 48	6,097 13	182 91
Travelers'	Hartford, Conn.	35,612 84	19,359 01	16,253 83	487 61
Union Casualty and Surety Co.	St. Louis, Mo.	5,810 48	1,704 59	4,105 89	123 18
Union Mutual Life	Portland, Me.	5,587 53	1,892 34	3,695 19	110 86
Union Central Life	Cincinnati, Ohio	150,497 58	35,424 83	115,072 75	3,452 18
United States Life	New York, N. Y.	12,831 73	1,000 00	11,831 73	354 95
United States Casualty Co.	New York, N. Y.	1,137 00	107 13	1,029 87	30 90
Washington Life	New York, N. Y.	6,838 77	2,000 00	4,838 77	145 16
Total	. . . . .	$2,025,502 08	$903,444 14	$1,158,373 32	$34,751 16

FIRE AND PLATE GLASS COMPANIES.

Statement of Condition June 30, 1895, of Fire and Plate Glass Companies.

NAME OF COMPANY.	LOCATION.	Paid-Up Capital.	Assets.	Liabilities.
Ætna Fire	Hartford, Conn.	$4,000,000 00	$10,847,816 36	$3,649,969 09
Atlas Assurance Company	London, England	7 0,000 00	855,107 13	488,635 13
Agricultural	Watertown, N. Y	500,000 00	2,271,264 97	1,571,094 42
Associated Underwriters	Rockford, Ill	400,000 00	1,624,460 60	1,042,810 52
Allemania Fire	Pittsburgh, Pa	200,000 00	361,683 60	318,597 25
American Central	St. Louis, Mo	600,000 00	1,632,901 06	806,662 88
American	Newark, N. J	600,000 00	2,450,109 31	549,038 39
British American Assurance Company	Toronto, Can	750,000 00	1,146,534 61	729,921 93
Buffalo German	Buffalo, N. Y	200,000 00	1,725,597 38	390,103 07
Commercial Union	London, England	1,250,000 00	3,442,262 92	2,386,617 60
Caledonian	Edinburgh, Scotland	537,500 00	2,126,209 02	1,484,979 56
Continental	New York, N. Y	1,000,000 00	6,853,057 56	3,941,001 56
Concordia Fire	Milwaukee, Wis	200,000 00	721,027 84	438,460 26
Connecticut Fire	Hartford, Conn	1,000,000 00	2,972,632 79	1,528,223 10
Citizens'	St. Louis, Mo	200,000 00	555,076 14	96,888 32
Delaware	Philadelphia, Pa	702,875 00	1,517,746 21	684,042 51
Detroit Fire and Marine	Detroit, Mich	400,000 00	1,218,311 87	197,196 21
Fire Association	Philadelphia, Pa	500,000 00	5,311,815 70	4,150,697 86
Farmers' Fire	York, Pa		591,845 37	341,870 07
Franklin Fire	Philadelphia, Pa	400,000 00	3,186,847 16	1,732,611 09
Fireman's Fund	San Francisco, Cal	1,000,000 00	3,240,861 14	1,394,593 33
Fidelity and Deposit Company	Baltimore, Md	750,000 00	1,337,767 30	148,388 54
Girard Fire and Marine	Philadelphia, Pa	300,000 00	1,859,673 59	993,306 56
Grand Rapids Fire	Grand Rapids, Mich	200,000 00	416,958 51	171,039 03
German Fire	Peoria, Ill	200,000 00	397,582 18	126,418 61

German Fire	Freeport, Ill	200,000 00	2,956,205 45	2,197,492 59
German American	New York, N. Y	1,000,000 00	6,240,098 83	3,383,723 54
Greenwich	New York, N. Y	200,000 00	1,315,029 86	983,912 44
Glens Falls	Glens Falls, N. Y.	200,000 00	2,527,571 56	881,214 11
Germania Fire	New York, N. Y	1,000,000 00	3,623,261 45	1,349,698 65
Hamburg Bremen Fire	Hamburg, Germany	300,000 00	1,387,322 13	892,946 74
Home	New York, N. Y	3,000,000 00	9,408,560 22	5,061,550 50
Hartford Steam Boiler and Inspection Company	Hartford, Conn	500,000 00	2,007,413 65	1,230,002 88
Hanover Fire	New York, N. Y	1,000 000 00	2,423,355 83	1,183,939 23
Hartford Fire	Hartford, Conn	1,250,000 00	8,645,735 62	4,895,388 75
Imperial Fire	London, England	1,500,000 00	1,896,565 85	965,583 44
Insurance Company of North America	Philadelphia, Pa	3,000,000 00	9,562,599 92	4,318,330 82
London Assurance Corporation	London, England	£448,275	2,232,902 19	953,540 40
Lloyds Plate Glass	New York, N. Y	$250,000 00	671,013 44	244,167 49
Lancashire	Manchester, England	1,364,930 00	2,294,986 47	1,534,919 79
London and Lancashire	Liverpool, England	1,063,750 00	2,734,091 20	1,878,800 95
Lion Fire	London, England	560,069 00	855,948 56	470,347 94
Liverpool and London and Globe	Liverpool, England	...	8,806,501 87	5,209,154 96
Metropolitan Plate Glass	New York, N. Y	100,000 00	449,684 69	156,810 53
Manchester Fire Assurance Company	Manchester, England	1,000,000 00	2,104,770 02	1,569,749 27
Michigan Fire and Marine Insurance Company	Detroit, Mich	400,000 00	732,637 81	229,575 07
Milwaukee Mechanics Insurance Company	Milwaukee, Wis	200,000 00	2,111,731 63	814,470 69
Merchants	Newark, N. J	400,000 00	1,387,425 08	772,709 61
Mutual Fire	New York, N. Y	223,657 22	1,111,270 38	786,652 22
Niagara Fire	New York, N. Y	500,000 00	2,180,737 15	1,377,670 93
Norwich Union Fire Society	Norwich, England	660,000 00	2,026,330 87	1,344,315 40
North British and Mercantile Insurance Company	London and Edinburgh	...	3,562,438 91	2,073,356 06
Northern Assurance Company	London, England	1,500,000 00	1,691,218 75	1,204,528 02
National Fire	Hartford, Conn	1,000,000 00	3,696,477 77	2,181,877 62
Northwestern National	Milwaukee, Wis	600,000 00	1,865,999 23	791,095 24
New York Plate Glass Insurance Company	New York, N. Y	100,000 00	277,581 91	122,044 57
Newark Fire	Newark, N. J	250,000 00	627,782 34	151,479 86
National Surety Company	Kansas City, Mo	250,000 00	375,970 08	93,845 84
New Hampshire Fire	Manchester, N. H.	800,000 00	2,250,889 44	979,823 27
Orient Insurance Company	Hartford, Conn	500,000 00	2,051,884 36	1,098,285 60
Ohio Farmers	LeRoy, Ohio	...	870,477 99	825,537 24
Phenix Insurance Company	Brooklyn, N. Y	1,000,000 00	5,679,870 79	4,298,282 54
Palatine	Manchester, England	272 000 00	2,389,092 60	1,767,446 72
Pacific Fire	New York, N. Y	200,000 00	720,096 50	329,358 00
Phenix	Hartford, Conn	2,000,000 00	5,588,058 07	2,850,840 56

FIRE AND PLATE GLASS COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Paid-Up Capital.	Assets.	Liabilities.
Pennsylvania Fire	Philadelphia, Pa	$400,000 00	$1,098,774 19	$2,209,521 78
Prussian National	Stettin, Germany	562,500 00	776,920 65	415,945 08
Phœnix Assurance Company	London, England	.....	2,383,741 57	1,740,487 00
Queen Insurance Company	New York, N. Y	500,000 00	3,826,520 93	2,008,656 21
Rochester German Insurance Company	Rochester, N. Y	200,000 00	892,045 50	385,583 00
Rockford Fire	Rockford, Ill	200,000 00	1,021,527 40	725,337 95
Reading Fire	Reading, Pa	250,000 00	754,051 93	357 659 11
Royal	Liverpool, England	1,878,510 00	7,479,548 93	4,935,299 47
Reliance	Philadelphia, Pa	300,000 00	915,029 39	380,858 09
St. Paul Fire and Marine Insurance Company	St. Paul, Minn	500,000 00	2,091,148 14	998,161 61
Sun Insurance Office	London, England	.....	2,396,944 69	1,592,398 89
Spring Garden Insurance Company	Philadelphia, Pa	400,000 00	1,305,987 93	725,943 47
Scottish Union and National	Edinburgh, Scotland	1,500,000 90	2,896,066 50	1,305,042 63
Springfield Fire and Marine Insurance Company	Springfield, Mass	1,500,000 00	3,581,151 86	1,568,441 42
Traders	Chicago, Ill	500,000 00	1,731,945 03	568,322 26
Teutonia Fire and Marine Insurance Company	Dayton, Ohio	100,000 00	469,873 11	78,461 59
Teutonia	New Orleans, La	250,000 00	534,919 87	152,775 54
Union Assurance Society	London, England	£180,000 00	923,665 95	466,976 68
United Firemen's Insurance Company	Philadelphia, Pa	$300,000 00	1,333,216 26	915,804 85
Western Assurance Company	Toronto, Canada	.....	1,677,491 91	1,087,482 08
Williamsburgh City Fire Insurance Company	Brooklyn, N. Y	250,000 00	1,481,557 71	562,218 27
Westchester Fire	New York, N. Y	300,000 00	1,987,698 89	1,302,071 25
Western Underwriters	Freeport, Ill	400,000 00	4,971,111 45	2,751,058 45

LIFE, ACCIDENT AND SURETY COMPANIES.

Statement of Condition June 30, 1895, of Life, Accident and Surety Companies.

NAME OF COMPANY.	LOCATION.	Paid-Up Capital.	Assets.	Liabilities.
American Surety Company	New York, N. Y.	$2,000,000	$4,444,941 61	$1,279,688 53
Ætna Life	Hartford, Conn	1,500,000	42,052,166 44	35,500,063 21
Berkshire Life	Pittsfield, Mass	25,500	6,430,146 38	5,794,855 56
Connecticut Mutual Life	Hartford, Conn	.....	62,234,925 33	55,358,712 55
Equitable Life Insurance Company of Iowa	Des Moines, Iowa	100,000	1,181,707 03	831,685 64
Employers Liability Corporation	London, England	750,000	1,132,291 30	715,967 00
Equitable Life Assurance Society	New York, N. Y	100,000	193,302,001 50	154,036,093 00
Fidelity and Casualty Company	New York, N. Y	250,000	2,343,851 06	1,829,399 61
Germania Life	New York, N. Y	200,000	20,037,685 31	17,629,762 20
Guarantors Liability Indemnity Company	Philadelphia, Pa	500,000	1,070,634 99	459,774 35
Home Life	New York, N. Y	125,000	9,002,876 81	7,663,348 14
Hartford Life and Annuity	Hartford, Conn	250,000	2,392,855 47	1,941,739 70
John Hancock Mutual Life	Boston, Mass	.....	6,689,182 49	6,116,744 88
Life Insurance Company of Virginia	Richmond, Va	100,000	908,227 43	753,450 23
London Guarantee and Accident	London, England	.....	582,078 77	322,317 03
Lawyers Surety Company	New York, N. Y	500,000	630,018 10	56,017 03
Mutual Life Insurance Company	Louisville, Ky.	100,000	2,503,847 91	2,145,750 00
Michigan Mutual Life	Detroit, Mich	250,000	4,935,554 92	4,411,878 98
Massachusetts Mutual Life	Springfield, Mass	.....	15,653,366 60	14,509,694 31
Manhattan Life	New York, N. Y	100,000	13,892,640 40	13,065,581 11
Mutual Benefit Life	Newark, N. J	.....	55,664,388 30	51,801,646 55
Metropolitan Life	New York, N. Y	2,000,000	22,326,622 16	18,290,881 95
Mutual Reserve Fund	New York, N. Y	.....	5,824,389 25	2,727,571 02
Mutual Life	New York, N. Y	.....	204,638,783 96	182,109,456 14
National Life	Montpelier, Vt	.....	11,045,676 71	8,969,777 86

LIFE, ACCIDENT AND SURETY COMPANIES—Continued.

NAME OF COMPANY.	LOCATION.	Paid-Up Capital.	Assets.	Liabilities.
National Life Association	Hartford, Conn	$50,000	$6,926,269 84	$5,691,131 41
New England Mutual	Boston, Mass	.....	24,276,448 62	22,217,399 94
New York Life	New York, N. Y	.....	162,011,770 93	141,762,463 20
Ne erland Life	Amsterdam, Holland	400,000	432,088 25	113,257 05
Northwestern Mutual Life	Milwaukee, Wis	.....	73,324,694 13	59,178,578 19
Provident Life and Trust Company	Philadelphia, Pa	1,000,000	28,378,834 10	24,896,705 30
Preferred Accident	New York, N. Y	100,000	454,292 46	349,945 87
Penn Mutual Life	Philadelphia, Pa	.....	24,960,660 00	21,944,804 38
Pacific Mutual Life	San Francisco, Cal	100,000	2,868,896 88	2,624,067 00
Phœnix Mutual Life	Hartford, Conn	.....	10,230,474 50	9,656,622 43
Prudential	Newark, N. J	2,000,000	13,041,809 63	10,100,032 39
Provident Savings Life Assurance Society	New York, N. Y	100,000	1,636,914 83	960,930 53
Standard Life and Accident	Detroit, Mich	200,000	838,922 67	582,932 06
Travelers'	Hart ord, Conn	1,000,000	18,501,543 97	15,874,724 14
Union Casualty and Surety Company	St. Louis, Mo	250,000	811,126 27	490,030 85
Union Mutual Life	Portland, Me	.....	6,613,334 96	5,905,854 93
Union Central Life	Cincinnati, Ohio	100,000	12,715,670 81	10,241,445 35
United States Life	New York, N. Y	440,000	7,258,205 66	6,217,168 35
United States Casualty Company	New York, N. Y	300,000	515,459 48	112,277 78
Washington Life	New York, N. Y	125,000	13,488,614 81	12,079,641 37
United States Guarantee Company	New York, N. Y	250,000	376,703 59	82,407 58

AMERICAN ACCIDENT COMPANY.

W. H. Dillingham, President. Robt. Skene, Jr., Secretary.
Louisville Banking Company, Treasurer.

Incorporated March, 1886. Commenced business May, 1889.
Principal office, Louisville, Ky.

Income During the Year Ending December 31, 1894.

Assessments	$58,374 73
Total income during year	$58,374 73

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$26,765 79
Cash paid to or retained by agents for commissions	18,432 32
Cash paid for medical examiners' fees	663 20
Cash paid for salaries and other compensation of officers and clerks	8,788 16
Cash paid for rents	1,200 00
Cash paid for advertising	1,181 49
Cash paid for the following items, viz.: Taxes, $1,315.16; printing, $1,751.46; postage, $2,994.99; express, $691.89; interest and discount, $1,877.57; expense, $687.03; traveling expenses, $311.97	8,640 07
Total expenditures during the year	$65,671 03

Assets December 31, 1894.

	Par Value.	Market Value.	
St. Louis city bond	$1,000	$1,022 50	
Total par and market value carried out at market value			$1,022 50
Mortuary assessments called and not due			33,426 00
Cash in company's principal office			1,445 55

Cash belonging to company deposited in banks (name banks and amounts): Louisville Banking Co.	$975 08
Cash in hands of agents	11,173 04
All other available cash assets, viz.: Office furniture	1,833 97
Guaranty fund deposited with Louisville Trust Co.	100,000 00
Assessments not called for, losses reported, $2,345.00; resisted, $10,000.00	12,345 00
Total assets of the company	$162,221 14

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made (No. of claims)	$2,345 00
Claims for losses resisted (No. of claims)	10,000 00
Total liabilities of company	$12,345 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5764	$26,477,100 00
Policies or certificates written during the year ending December 31, 1894	3205	16,025,000 00
Total	8969	$42,502,100 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3398	15,291,000 00
Total policies or certificates in force December 31, 1894	5571	$27,211,100 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	375	26,765 79
Losses and claims on policies or certificates paid during the year ending December 31, 1894	375	26,765 79

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	75	$335,544 00
Policies or certificates written during the year ending December 31, 1894	184	460,000 00
Total	259	$795,544 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	210	672,044 00
Total policies or certificates in force December 31, 1894	49	$123,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	33	1,378 17
Losses and claims on policies or certificates paid during the year ending December 31, 1894	33	1,378 17

ATLAS ACCIDENT INSURANCE COMPANY.

Henry E. Turner, President. Thos. M. Everett, Secretary.
William H. Keating, Treasurer.

Incorporated Aug. 21, 1890. Commenced business Oct. 30, 1890.
Principal office, 186 Devonshire Street, Boston, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$12,986 00
Assessments	42,794 39
Cash received for interest on bonds owned and dividends on stock	200 00
Total income during the year	$55,980 39

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$16,857 66
Cash paid to or retained by agents for commissions	18,890 68
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	1,519 00
Cash paid for medical examiners' fees and investigating claims	3,576 46
Cash paid for salaries and other compensation of officers and clerks	7,251 27
Cash paid for rents, $1,014.75; taxes, $283.55	1,298 30
Cash paid for furniture, fixtures and safes for home and agency offices	89 22
Cash paid for advance to officers and agents to be repaid out of future salaries of commissions	553 30
Cash paid for advertising and printing	2,235 96
Cash paid for the following items, viz.: Legal expenses, $946.60; postage, $1,228.30; traveling and sundry, $1,827.31	4,002 21
Advance assessments applied, included above	1,849 57
Borrowed money repaid	6,149 97
Total expenditures during the year	$64,273 40

Assets December 31, 1894.

	Par Value.	Market Value.	
Interest due and accrued on bonds and mortgages			$600 00
5,000 City of Everett, Mass., 4 per cent. bonds	$5,000	$5,250	
Total par and market value carried out at market value			5,250 00
Mortuary assessments due and in process of collection			3,438 65
Cash in company's principal office			1,793 41
Cash belonging to company deposited in banks (name banks and amounts): Howard National Bank, $2,732.39; Traders' National Bank, $1,099 74			3,832 13
Office furniture			727 31

All other available cash assets, viz.: Mortuary assessments for losses reported in process of adjustment and resisted not yet called.....	$8,771 99
Total assets of the company	$23,813 49

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$2,231 99
Claims for losses resisted.....	5,940 00
Due for salaries of officers, rent and office expenses	3,075 20
Total liabilities of the company.....	$11,247 19

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	3050	$13,082,750 00
Policies or certificates written during the year ending December 31, 1894.....	2658	11,502,000 00
Total	5708	$24,584,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2340	9,424,750 00
Total policies or certificates in force December 31, 1894...	3368	$15,160,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	308	16,857 66
Losses and claims on policies or certificates paid during the year ending December 31, 1894	308	16,857 66

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	133	$447,750 00
Policies or certificates written during the year ending December 31, 1894	161	507,000 00
Total	294	$954,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	172	536,000 00
Total policies or certificates in force December 31, 1894	122	$418,750 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	25	940 74
Losses and claims on policies or certificates paid during the year ending December 31, 1894	25	940 74

AMERICAN MUTUAL LIFE INSURANCE COMPANY.

Wm. M. Barney, President. Samuel Stewart, Secretary.
Samuel E. Barney, Treasurer.

Incorporated Sept. 1, 1885. Commenced business Jan. 1, 1886.
Principal office, 314 S. Main Street, Elkhart, Ind.

Income During the Year Ending December 31, 1894.

Assessments	$89,485 50
Cash received from all other sources, viz.: Unpaid from previous collections	1,412 44
Total income during the year	$90,897 94

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$64,685 12
Cash paid to credit of premium fund	445 01
Cash paid to credit of reserve fund	5,458 00

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents...	$7,301 21
Cash paid for medical examiners' fees.....	100 00
Cash paid for salaries and other compensation of officers and clerks.....	4,089 50
Cash paid for salaries of directors.....	1,930 92
Cash paid for rents.....	336 00
Cash paid for furniture, fixtures and safes for home and agency offices.....	93 10
Cash paid for advertising.....	687 30
Cash paid for the following items, viz.: Stamps, $1,619.07; coal, $138.00: collections, $1,868.13; printing, $1,346 50; attorneys fees and sundries, $509.58.....	5,771 78
Total expenditures during the year.....	$90,897 94

Assets December 31, 1894.

Cash belonging to company deposited in banks (name banks and amounts): St. Joseph Valley..	$10,180 22
Cash in the hands of agents.....	209 90
All other available cash assets, viz.: Secured loans	15,325 00
Total assets of the company.....	$25,715 12

Liabilities December 31, 1894.

Claims for losses due and unpaid (No. of claims)...	$415 32
Claims for losses reported, but not due, for which assessments have been made (No. of claims).....	11,319 62
All other debts and claims against the company, viz.: Balance to credit of premium and reserve	13,980 18
Total liabilities of the company.....	$25,715 12

Business in Indiana During Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	2874	21,874 shares
Policies or certificates written during the year ending December 31, 1894..	1580	12,972 shares
Total.....	4454	34,848 shares

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	807	5,448	shares
Total policies or certificates in force December 31, 1894	3647	29,398	shares
Losses and claims on policies or certificates unpaid December 31, 1893	49	$16,095 53	
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	211	48,589 59	
Total	260	$64,685 12	
Losses and claims on policies or certificates paid during the year ending December 31, 1894	249	64,685 12	

BANKERS' ALLIANCE OF CALIFORNIA.

E. P. Johnson, President. J. N. Russell, Jr., Secretary.
F. C. Howes, Treasurer.

Incorporated Aug. 15, 1888. Commenced business Oct. 1, 1888.
Principal office, 118 Court Street, Los Angeles, Cal.

Income During the Year Ending December 31, 1894.

Membership fees paid at office	$61 40
Paid by members to the Reserve fund	36,789 20
Assessments	95,061 53
Cash received for interest on notes	2,065 24
Total income during the year	$133,977 37

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$82,555 55
Advance to agents to be repaid out of future commissions	248 79
Cash paid to agents for commissions	9,079 10
Cash paid for traveling expenses	1,857 04
Cash paid for medical examiners' fees	2,009 50

Cash paid for salaries	$4,416 50
Cash paid for salaries of officers	12,900 00
Cash paid for rent	683 00
Cash paid for furniture, fixtures	649 35
Cash paid for advertising and printing	4,950 66
Cash paid for the following items, viz.: Licenses, office expenses, and cash paid for collecting assessments and reserve fund notes	7,957 39
Total expenditures during the year	$127,306 88

Assets December 31, 1894.

Mortuary assessments in process of collection	$30,193 25
Cash belonging to company deposited in banks	36,642 77
Cash in company's principal office	295 60
Deposited with State Treasurer for protection of policy holders	7,500 00
Reserve fund notes	118,394 59
Bills receivable	651 99
Office furniture and fixtures, present value	1,200 00
Total assets of the company	$194,833 20

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made (No. of claims)	$10,000 00
Total liabilities of the company	$10,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3682	$9,205,000 00
Policies or certificates written during the year ending December 31, 1894	3022	7,251,250 00
Total	6704	$16,456,250 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2405	$5,863,750 00
Total policies or certificates in force December 31, 1894	4299	$10,592,500 00
Losses and claims on policies or certificates unpaid December 31, 1893	4	10,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894:		
Death losses	23	57,500 00
Accidental losses	268	15,055 50
Losses and claims on policies or certificates paid during the year ending December 31, 1894	295	$82,555 55

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	20	$50,000 00
Policies or certificates written during the year ending December 31, 1894	16	40,000 00
Total	36	$90,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	16	40,000 00
Total policies or certificates in force December 31, 1894	20	$50,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1	50 00
Total	1	$50 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	1	50 00

BANKERS' LIFE ASSOCIATION.

Cortlandt M. Taylor, President. Douglas Putnam, Secretary. Chas. H. Bigelow, Treasurer.

Incorporated August 6, 1880. Commenced business August 6, 1880. Principal office, St. Paul, Minn.

Income During the Year Ending December 31, 1894.

Membership fees	$30,148 50
Annual dues	69,873 14
Assessments	231,753 64
Cash received for interest on bonds owned, notes and deposits	16,771 20
Cash received from all sources, viz.: Guaranty trust fund notes	82,298 95
Miscellaneous items	49 92
Total income during the year	$430,895 35

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$230,000 00
Cash paid for guaranty deposits returned to beneficiaries of deceased members	1,813 00
Cash paid to or retained by agents for commissions (new, $——; renewals, $——)	35,811 26
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	8,501 82
Cash paid for medical examiners' fees	4,219 00
Cash paid for salaries and other compensation of officers and clerks	17,773 10
Cash paid for salaries of directors	5,030 00
Cash paid for rents	1,440 00
Cash paid or allowed for collecting assessments	2,101 39
Cash paid for advertising and printing	5,483 38
Cash paid for the following items, viz.: Taxes, $1,913.82; stamps, $5,490; attorneys' fees, $1,070.29; incidentals, $1,948.26	10,422 67
Total expenditures during the year	$325,595 32

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans secured by marketable stocks as collateral..			$27,700 00
Interest accrued on bonds, etc.....			658 61
United States 4 per cent. registered bonds.....	$350,000	$395,500	
Total par and market value carried out at market value.....	$350,000	$395,000	395,500 00
Mortuary assessments called and not yet due		$58,146 72	
Mortuary assessments not yet called for losses unadjusted, $8,000; resisted, $6,000; reported, $13,000.....		27,000 00	
		$85,146 72	
Deduct estimated cost of collection		851 46	
			84,295 26
Cash belonging to company deposited in banks: Merchants' National Bank, St. Paul, Minn. (reserve fund account), $36,782.71; Merchants' National Bank, St. Paul, $53,044.45; St. Louis National Bank, St. Louis, $1,000.....			90,827 16
Cash in company's principal office.....			1,143 25
All other available cash assets, viz.: Guaranty fund notes not due; policies in force.....			103,922 50
Total assets of the company.....			$704,046 78

Liabilities December 31, 1894.

Claims for losses reported in process of adjustment.....	$8,000 00
Claims for losses reported for which assessments have not been made (No. of claims).....	13,000 00
Claims for losses resisted (No. of claims).....	6,000 00
Total liabilities of the company.....	$27,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	11839	$23,678,000
Policies or certificates written during the year ending December 31, 1894	2175	4,344,000
Total	14014	$28,022,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2271	4,536,000
Total policies or certificates in force December 31, 1894	11743	$23,486,000
Losses and claims on policies or certificates unpaid December 31, 1893	17	34,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	115	230,000
Total	132	$264,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	118	$236,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	52	$104,000
Policies or certificates written during the year ending December 31, 1894	5	10,000
Total	57	$114,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	5	10,000
Total policies or certificates in force December 31, 1894	52	$104,000

BANKERS' LIFE INSURANCE COMPANY OF NEW YORK CITY.

Richard Morgan, President. Franklin C. Elder, Secretary.
James Dennison, Treasurer.

Re-incorporated June, 1893. Commenced business March 24, 1869. Principal office, 31 Nassau Street, New York City.

Income During the Year Ending December 31, 1894.

Assessments (mortuary), $23,504.04; expense, $37,961.96	$61,466 00
Cash received for interest on mortgage loans	3,900 00
Cash received for interest on bonds owned and dividends on stock	1,800 00
Cash received for interest on bank balances	1,064 53
Donations from banks and others to reduce assessments	975 00
Cash received for donations to permanent fund	75 00
Cash received repaid by former participants to special relief fund	351 50
Cash received from all other sources, viz.: Received in trust for members granted relief under disability clause	1,141 00
Total income during the year	$69,153 03

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$26,654 00
Cash paid to or retained by agents for commissions	21,023 67
Cash paid for medical examiners' fees	1,944 50
Cash paid for salaries and other compensation of officers and clerks	3,172 70
Cash paid for rents	1,223 38
Cash paid for furniture, fixtures and safes for home and agency offices	717 25
Cash paid for advertising	2,241 02

Cash paid for the following items, viz.: Postage, $2,272.47; attorneys' fees, $212.50; stationery and sundries, $2,080.28; trust fund payments, $1,715; special relief account payments (disability), $404			$6,684 25
Total expenditures during the year			$63,660 77

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$79,000 00
Interest due and accrued on bonds and mortgages			754 16
Brooklyn city water bonds	$3,000	$3,120 00	
City of Providence bonds	15,000	17,062 50	
City of Mt. Vernon, (N. Y.) bonds	1,000	1,030 00	
Total par and market value carried out at market value			21,212 50
Cash in company's principal office			662 47
Cash belonging to company deposited in banks (name banks and amounts):			
Union Trust Company, New York City		$5,368 49	
Bowery Savings bank		3,000 00	
Seaman's Savings banks		3,000 00	
Bank of New York		4,328 48	
Gallatin National bank		2,284 00	
Farmers' Loan and Trust Company		3,632 76	
East River Savings bank		796 32	
Emigrant Independent Savings bank		490 93	
			22,900 98
All other available cash assets, viz.: Furniture and fixtures			717 25
Accrued interest on bank balances and securities			494 35
Total assets of the company			$125,741 71

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments, have been made (No. of claims)	$4,252 00
Claims for losses reported for which assessments have not been made (No. of claims)	3,336 00

Due for salaries of officers, rent and office expenses	$166 66
Due for commissions of agents (renewals)	2,620 70
All other debts and claims against the company, viz.:	
Advanced payments	273 00
Disability trust account	3,201 00
Total liabilities of the company	$13,849 36

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	1257	$1,663,881
Policies or certificates written during the year ending December 31, 1894	719	2,880,700
Total	1976	$4,544,581
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	162	574,337
Total policies or certificates in force December 31, 1894	1814	$3,970,244
Losses and claims on policies or certificates unpaid December 31, 1893	3	3,423
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	24	30,819
Total	27	$34,242
Losses and claims on policies or certificates paid during the year ending December 31, 1894	21	26,654

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	1	3,000
Total	1	$3,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1	3,000

BANKERS' AND MERCHANTS' LIFE ASSOCIATION.

James W. Stevens, President. Edward D. Stevens, Secretary. William D. Preston, Treasurer.

Incorporated Sept. 21, 1893. Commenced business Sept. 23, 1893. Principal office, 184 La Salle St., Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees		$7,449 50
Annual dues		1,966 95
Assessments, mortuary	$7,944 13	
First year's premiums	22,917 66	
Delinquent charges	20 75	
		30,882 54
Cash received for interest on reserve fund notes		40 63
Cash received for purpose of organization released		23,000 00
Cash received from all other sources, viz.: Reserve fund notes		17,224 30
Total income during the year		$80,563 92

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$12,000 00
Cash paid to or retained by agents for commissions	30,654 05
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	5,905 02
Cash paid for medical examiners' fees	3,592 89
Cash paid for salaries and other compensation of officers and clerks	2,183 95
Cash paid for advances to agents to be repaid for future commissions	5,127 86
Cash paid for rents	1,766 00
Cash paid for furniture, fixtures and safes for home and agency offices	796 20
Cash paid for advertising, printing, postage and stationery	4,589 05
Cash paid for the following items, viz.: Expense account, commission for collection of assessments	2,085 91
Total expenditures during the year	$68,700 93

Assets December 31, 1894.

Annual payment of premiums due and in process of collection	$3,855 99
Cash in company's principal office	604 83
Cash belonging to company deposited in banks (name banks and amounts) Metropolitan National Bank	16,033 37
Cash deposited with Insurance Department of Missouri	1,000 00
All other available cash assets, viz.: Reserve fund notes	12,523 20
Total assets of the company	$34,017 39

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	690	$1,380,000
Policies or certificates written during the year ending December 31, 1894	1,591	3,993,000
Total	2,281	$5,373,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	859	1,940,000
Total policies or certificates in force December 31, 1894	1,422	$3,433,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	6	12,000
Total	6	$12,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	6	12,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894....	94	$167,000
Total.....	94	$167,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894...	11	38,000
Total policies or certificates in force December 31, 1894.....	83	$129,000

BANKERS' LIFE ASSOCIATION.

Edward A. Temple, President. A. C. Stilson, Secretary.
Lyman Cook, Treasurer.

Incorporated July 1, 1879. Commenced business Sept. 2, 1879.
Principal office, Des Moines, Iowa.

Income During the Year Ending December 31, 1894.

Membership fees.....	$62,541 60
Annual dues.....	84,110 21
Assessments	32[illegible],727 39
Cash received for interest on mortgage loans ... Cash received for interest on bonds owned and dividends on stock ..... Cash received for interest on notes or loans.....	64,687 96
Guarantee deposits	211,075 81
Cash received from all other sources, viz.: Advances to agents repaid	486 54
Total income during the year	$750,629 51

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$361,376 00
Guarantee deposits returned to beneficiaries of deceased members	7,302 00

Payments and assessments returned to members for cancelled certificates	$1,970 65
Cash paid to or retained by agents for commissions	62,381 37
Commissions paid to banks for collecting assessments, etc	10,712 16
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	4,394 61
Cash paid for medical examiners' fees	5,483 00
Cash paid for salaries and other compensation of officers and clerks	29,658 90
Cash paid for taxes	215 75
Advanced to agents to be paid out of future commissions	335 00
Cash paid for rents	1,659 96
Cash paid for furniture, fixtures and safes for home and agency offices	153 33
Cash paid for advertising and printing	5,938 68
Cash paid for the following items, viz.: State fees, $1,309.50; postage, $5,532.10; legal expenses, $888.05; telegrams, $13.60; traveling expenses, $220.02; express and freight, $30.05; miscellaneous, $1,030.42	9,024 24
Total expenditures during the year	$500,605 65

Assets December 31, 1894.

Bonds and mortgages owned by the Association (as per "A" and "D")	$1,950,348 38
Guarantee notes on members in good standing	398,104 21
Interest due and accrued on bonds and mortgages and notes	24,942 53
Mortuary assessments called, but not due	98,000 00
Cash belonging to company deposited in banks: Lyman Cook, Treas., Burlington, Iowa, $11,635.04; P. M. Cassady, Ass't Treas., Des Moines, $29,219.77; with Missouri Insurance Department, $1,000.00; in depository banks, $3,957.09	45,811 90
Total assets of the company	$1,617,207 02

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$26,000 00
Claims for losses resisted	2,000 00
All other debts and claims against the company, viz.: Advanced assessments, $456.49; individual deposits, income from which is applied to pay calls on members, $1,900; estimated cost of collection of assessments, but not due, $980	3,336 49
Total liabilities of the company	$31,336 49

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	24685	$49,370,000
Certificates restored during 1894	65	130,000
Policies or certificates written during the year ending December 31, 1894	6741	13,482,000
Total	31491	$62,982,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1843	3,686,000
Total policies or certificates in force December 31, 1893	29648	$59,296,000
Losses and claims on policies or certificates unpaid December 31, 1893	20	40,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	177	354,000
Total	197	$394,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	183	$361,376

Business in Indiana During Year Ending December, 31, 1894.

Policies or certificates in force December 31, 1893	68	$136,000
Policies or certificates written during the year ending December 31, 1894	35	70,000
Total	103	$206,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	21	42,000
Total policies or certificates in force December 31, 1893	82	$164,000

BAY STATE BENEFICIARY ASSOCIATION.

R. W. Parks, President. F. E. Litchfield, Secretary.
C. M. Goodnow, Treasurer.

Incorporated June 2, 1881. Commenced business June 2, 1881.

Principal Office, Westfield, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$31,047 60
Annual dues	61,348 63
Assessments	553,957 59
Cash received for interest on notes or loans	666 60
Cash received from all other sources, viz.: Medical examiners' fees paid by applicant	4,152 00
Total income during the year	$657,172 42

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$514,964 28
Cash paid to or retained by agents for commissions	61,655 20
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	14,346 32

Cash paid for medical examiners' fees	$10,235 75
Cash paid for salaries and other compensation of officers and clerks	8,670 00
Cash paid for rents	1,604 50
Cash paid for advertising	4,415 49
Cash paid for the following items, viz.: Taxes, $1,099.30; legal expenses, $500.00; sundries, $2,098.72; postage, $5,910.00	9,608 02
Total expenditures	$625,499 56

Assets December 31, 1894.

	Par Value.	Market Value.	
Hampden County bonds, 3 per cent. coupon	$47,000	$48,719 17	
Town of Westfield bonds, 3½ per cent	38,000	38,000 00	
Town of Westfield notes, 3½ per cent	60,000	60,000 00	
Town of West Springfield bonds, 4 per cent	14 000	14,000 00	
Mortgage on real estate	3,700	3,700 00	
Total par and market value carried out at market value	$164 700	$164,419 17	$164,419 17
Cash in company's principal office			12,994 60
Cash belonging to company deposited in banks: Springfield Safe Deposit and Trust Company, $909.11; First National Bank of Westfield, $81,667.81; mortuary account, $881.44; Massachusetts State Treasury, $2,800			86,258 36
Total assets of the company			$263,672 13

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$95,000 00
Claims for losses reported for which assessments have not been made	160,415 00
Claims for losses resisted	19,000 00
Total liabilities of the company	$274,415 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	16387	$47,710,625
Policies or certificates written during the year ending December 31, 1894	7323	15,657,200
Total	23710	$63,367,825
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	6698	$17,256,650
Total policies or certificates in force December 31, 1894	17012	$46,111,175
Losses and claims on policies or certificates unpaid December 31, 1893	64	*192,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	236	619,365
Total	300	$811,365
Losses and claims on policies or certificates paid during the year 1894	195	$514,837 50
Indemnity claims 7, $126.78		
Saved by compromise		22,112 50
Total	195	$536,950 00
Policies or certificates terminated by death during 1894	233	$613,365 00
Policies or certificates terminated by disability during 1894	3	13,000 00
Policies or certificates terminated by lapse during 1894	6462	16,630,285 00
Total	6698	$17,256,650 00

*Less saved by compromise, $20.25.

Business in Indiana During Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	197	$667,000
Policies or certificates written during the year ending December 31, 1894	60	109,900
Total	257	$776,900
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	62	$195,650
Total policies or certificates in force December 31, 1894	195	$581,250
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1	$1,650
Total	1	$1,650

CANTON MASONIC MUTUAL BENEVOLENT SOCIETY.

A. L. Schimpff, President. C. N. Henkle, Secretary.
H. C. Bolton, Treasurer.

Incorporated March 14, 1874. Commenced Business April 21, 1874. Principal office, Canton, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$216 00
Assessments	64,150 66
Cash received for interest on bonds owned and dividends on stock	50 00
Cash received from all other sources, viz.: Restorations	136 80
Total income during the year	$64,553 46

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$53,148 24
Cash paid for annual payments and assessments returned to members	12 00
Cash paid to or retained by agents for commissions	4,014 08
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	4,332 81
Cash paid for medical examiners' fees	807 30
Cash paid for salaries and other compensation of officers and clerks	2,980 95
Cash paid for rents	330 03
Cash paid for furniture, fixtures and safes for home and agency offices	306 97
Cash paid for advertising	24 00
Cash paid for the following items, viz.: Printing and stationery, $1,068.78; directors' expense, $223.10; auditing committee, $3; telephone, $2.50; attorneys' fees, $200; postage, $560.67; express, $33.40; telegrams, $9.85; expense account, $47.94; license account, $93	2,242 24
Total expenditures during the year	$68,198 62

Assets December 31, 1894.

	Par Value.	Market Value.	
Two Canton, Illinois, City Water Bonds, bearing 5 per cent. payable semi-annually, for $500 each	$1,000	$1,058 32	
Total par and market value carried out at market value	$1,000	$1,058 32	$1,058 32
Mortuary assessments due and in process of collection			6,907 38
Annual payments or premiums due and in process of collection			6,730 08
Cash in company's principal office			1,449 81

Cash belonging to company deposited in banks: First National Bank, Canton, Ill	$3,596 67
Cash in the hands of agents	1,253 57
All other available cash assets, viz.: Office furniture, $729.53; due from members for claims not yet assessed, $5,494.99; mortuary assessments, actually made, not yet due, $5,494.99	11,719 51
Total assets of the company	$32,715 34

Liabilities December 31, 1894.

Claims for losses due and unpaid. Balance due minor heirs claim, guardian not appointed	$851 76
All other debts and claims against the company, viz.: Advanced assessments	232 56
Total liabilities of the company	$1,084 32

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	2714	$4,089,000 00
Policies or certificates written during the year ending December 31, 1894	478	470,500 00
Total	3192	$4,559,500 00
Deduct number and amount which have ceased to be in force during the year ending Dec. 31, 1894	62	93,000 00
Total policies or certificates in force December 31, 1894	5130	$4,466,500 00
Losses and claims on policies or certificates unpaid December 31, 1893	8	14,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	20	40,000 00
Total	28	$54,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	28	$5,314 24

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	48	$60,000 00
Policies or certificates written during the year ending December 31, 1894	56	49,000 00
Total	104	$109,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2	4,000 00
Total policies or certificates in force December 31, 1894	102	$105,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1	$2,000 00
Total	1	$2,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	1	$2,000 00

CAPITOL ACCIDENT COMPANY.

James W. Jefferson, President. Olive E. Fancher, Secretary.

Incorporated March 9, 1886. Commenced business April 1, 1886. Principal office, Springfield, Ills.

Income During the Year Ending December 31, 1894.

Membership fees	$1,386 00
Assessments	7,769 47
Cash received for interest on mortgage loans	150 00
Cash received from all other sources, viz.: Bills payable	1,500 00
Total income during the year	$10,805 47

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$4,064 57
Cash paid for annual payments and assessments returned to members	136 18
Cash paid to or retained by agents for commissions	1,625 90
Cash paid for medical examiners' fees	28 00
Cash paid for salaries and other compensation of officers and clerks	2,072 32
Cash paid for salaries of directors	64 00
Cash paid for rents	190 00
Cash paid for advertising	253 95
Cash paid for the following items, viz.: Incidental expenses $870.55, bills payable $500.00	1,370 55
Total expenditures during the year	$9,805 47

Assets December 31, 1894.

Loans on bonds and mortgages	$5,000 00
Indemnity assessments due and in process of collection, $3,000, less $300, cost of collection	2,700 00
Cash belonging to company deposited in banks: Illinois National Bank	1,000 00
Total assets of the company	$8,700 00

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$2,700 00
Total liabilities of the company	$2,700 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	1367	$5,455,000 00
Policies or certificates written during the year ending December 31, 1894	604	1,839,000 00
Total	1971	$7,294,000 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	948	$3,789,000 00
Total policies or certificates in force December 31, 1894	1023	$3,505,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	94	4,064 57
Total	94	$4,064 57
Losses and claims on policies or certificates paid during the year ending December 31, 1894	94	$4,064 00

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	98	$442,000 00
Policies or certificates written during the year ending December 31, 1894	44	131,000 00
Total	142	$573,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	72	322,100 00
Total policies or certificates in force December 31, 1894	70	$250,900 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	18	564 65
Total	18	$564 65
Losses and claims on policies or certificates paid during the year ending December 31, 1894	18	$564 65

CHICAGO GUARANTEE FUND LIFE SOCIETY.

W. C. Hickox, President. Charles I. Westerfield, Secretary.
A. L. Coe, Treasurer.

Incorporated August 25, 1884. Commenced business October 27, 1884. Principal office, 810-825 Old Colony Building, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$16,855 70
Annual dues	23,229 00
Assessments (mortuary), $106,085.83; expense, $8,075	114,160 03
Cash received for interest on mortgage loans	534 00
Cash received for interest on bonds owned	6,977 27
Cash received for interest on notes	128 13
Guaranty Fund	6,552 81
Cash received from all other sources, viz.: Reserve fund	5,300 00
Total income during the year	$173,736 94

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$107,766 38
Cash paid for annual payments and assessments returned to beneficiaries	64 23
Cash paid to or retained by agents for commissions	18,064 07
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,998 82
Cash paid for medical examiners' fees	454 00
Cash paid for salaries and other compensation of officers and clerks	11,551 24
Cash paid for salaries of directors	360 00
Cash paid for rents	2,387 09
Cash paid for furniture, fixtures and safes for home and agency offices	370 30

Cash paid for advertising	$647 43
Cash paid for the following items, viz.: Taxes, $655.71; printing, $978 81; postage, $883.53; legal expenses, $2,163.20; general expenses, $481.88; traveling, $153.60; collections, $424.03	5,740 76
Total expenditures during the year	151,404 32

Assets, December 31, 1894.

Loans on mortgages	$9,900 00
Interest due and accrued on bonds and mortgages	3,190 38
Total cost value carried out at market value	140,644 29
Mortuary assessment due and in process of collection	415 20
Cash in company's principal office	8,000 00
Cash belonging to company deposited in banks: Royal Trust Company Bank	28,661 74
All other available cash assets, viz.: Agent's ledger balances	1,874 26
Bills receivable	2,371 35
Total assets of the company	$195,057 41

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$16,000 00
Claims for losses resisted	1,000 00
All other debts and claims against the company, viz.: Members' advances	7,031 78
Total liabilities of the company	$24,031 78

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3104	$8,032,000
Policies or certificates written during the year ending December 31, 1894	466	1,004,000
Total	3570	$9,036,000

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	983	$1,843,000
Total policies or certificates in force December 31, 1894	2587	$7,193,000
Losses and claims on policies or certificates unpaid December 31, 1893	9	25,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	40	109,000
Total	49	$134,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	41	116,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	90	$258,000
Policies or certificates written during the year ending December 31, 1894	42	149,000
Total	134	$407,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	30	71,000
Total policies or certificates in force December 31, 1894	102	336,000

COMMERCIAL TRAVELERS' MUTUAL ACCIDENT ASSOCIATION OF INDIANA.

Carey McPherson, President. Benjamin H. Prather, Secretary. Benjamin H. Prather, Treasurer.

Incorporated Sept. 24, 1892. Commenced business, Aug. 6, 1892. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$1,004 00
Annual dues	521 00

Assessments	$3,320 00
Cash received for interest on bonds owned and dividends on stock	7 00
Total income during the year	$4,852 00

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$2,729 50
Cash paid to or retained by agents for commissions	509 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	77 05
Cash paid for medical examiners' fees	10 00
Cash paid for salaries and other compensation of officers and clerks	463 50
Cash paid for rents	13 50
Cash paid for advertising	18 50
Cash paid for the following items, viz.: Printing, stationery, postage, exchange, etc	350 39
Total expenditures during the year	$4,171 44

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$100 00
Fidelity B. and S. debenture	$100	$100	
Total par and market value carried out at market value		$100	
Cash in company's principal office			214 25
Cash belonging to company deposited in banks: State Bank			1,149 15
Total assets of the company			$1,463 40

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	444	
Policies or certificates written during the year ending December 31, 1894	512	
Total	956	

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	206	
Total policies or certificates in force December 31, 1894	750	
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	39	$2,729 50
Total	39	$2,729 50
Losses and claims on policies or certificates paid during the year ending December 31, 1894	39	2,729 50

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	444	
Policies or certificates written during the year ending December 31, 1894	512	
Total	956	
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	206	
Total policies or certificates in force December 31, 1894	750	
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	39	$2,729 50
Total	39	$2,729 50
Losses and claims on policies or certificates paid during the year ending December 31, 1894	39	2,729 50

CONNECTICUT INDEMNITY ASSOCIATION.

Lewis A. Platt, President. John B. Doherty, Secretary.
H. W. Lake and A. M. Blakesley, Treasurers.

Incorporated April 1887. Commenced business October, 1883.
Principal office, Waterbury, Conn., 43 E. Main Street.

Income During the Year Ending December 31, 1894.

Annual dues	$39,437 83
Assessments	97,445 48
Cash received for interest on mortgage loans; Cash received for interest on bonds owned and dividends on stock; Cash received for interest on notes or loans; Cash received for interest on other debts	2,859 62
Cash received from all other sources, viz.: Dividend deductions, $2,280.66; rents, $454.50; agents' balances, $366.02; bills received, $39,586.55; mortgage loans, $5,500; capital, $19,941.23; fire insurance, $2,577.40; sundries, $3,892.87	74,608 23
Total income during the year	$214,351 16

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims: Mortuary, $35,120.14; benefits, $4,313.32; cash values, $802 21; claim expense, $1,724.21	$41,956 91
Cash paid for annual payments and assessments returned to members	56 77
Cash paid to or retained by agents for commission	45,201 54
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,176 61
Cash paid for medical examiners' fees	1,804 50
Cash paid for salaries and other compensation of officers and clerks	11,390 62
Cash paid for rents	2,246 67
Cash paid for furniture, fixtures and safes for home and agency offices	433 54
Cash paid for advertising and printing	4,157 19

Cash paid for the following items, viz.: Agency expenses, $1,834.53; bills received, $3,902.50; legal expenses, $254 54; postage, $857.35; commission on contracts and plan, $5,696.04; mortgage commissions, $26,000; sundry account, $12,044.97; agents balances, $3,031.26			$53,621 19
Total expenditures during the year			$164,045 54

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$76,025 00
Interest due and accrued on bonds and mortgages			832 83
Ten shares Manufacturers' National Bank stock	$1,000	$1,400	
One St. Louis City gold bond, $13,342	1,000	1,000	
Fifty-six shares C. I. A. stock held to secure indebtedness, but not entered as invested assets	5,600	4,200	
Total par and market value carried out at market value	$7,600	$6,600	6,600 00
Mortuary assessments and annual payments or premiums due and in process of collection, less cost of collection			18,794 71
Cash in company's principal office			17,727 30
Cash belonging to company deposited in banks: Waterbury National, $10,388 40; Dime Savings, $195.30; Manufacturers' National, $20,122.95; Fourth National, $5,624.89			36,331 54
Cash in the hands of agents, interest due and accrued			2,931 78
All other available cash assets, viz.: Bills received and collateral loans, $39,591 46: reinsurance claim (15 per cent. of, $7,500), $1,125; rents accrued, $35; premium notes, $5,320.21; agents' balances and loans on renewal, interest, $18,237.55; furniture and supplies, $3,730 32; capital stock called and held to secure indebtedness, $49,613.23; advance benefits, $1,118.04			118,770 81
Total assets of the company			$278,013 97

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$23,050 00
Claims for losses reported for which assessments have not been made	2,100 00
Claims for losses resisted	2,100 00
Total liabilities of the company	$27,250 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	449	$6,257,300
Policies or certificates written during the year ending December 31, 1894	1,771	3,847,675
Total	6,270	$10,104,975
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1,904	2,854,575
Total policies or certificates in force December 31, 1894	4,366	$7,250,400
Losses and claims on policies or certificates unpaid December 31, 1893	14	13,200
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	35	51,700
Total	49	$64,900
Losses and claims on policies or certificates paid during the year ending December 31, 1894	34	$37,650

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	44	$62,600
Policies or certificates written during the year ending December 31, 1894	8	11,800
Total	52	$74,400

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	6	$11,200
Total policies or certificates in force December 31, 1894	46	$63,200

COVENANT MUTUAL BENEFIT ASSOCIATION.

A. W. Berggren, President. W. H. Smollinger, Secretary.

Incorporated January 9, 1877. Commenced business January 9, 1877. Principal office, Galesburg, Ill.

Income During the Year Ending December 31, 1894.

Balance December 31, previous year	$683,911 49
Mortuary assessments	1,122,321 43
Expense of assessments	288,086 81
Advance deposits	57,583 56
Cash for interest	18,655 57
Total income during the year	$1,486,647 37
Total net resources	$2,170,558 86

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$1,166,880 10
Advance deposits	51,661 10
Surrendered certificates	18 50
Cash paid to or retained by agents for commissions	164,007 76
Cash paid for salaries of managers and agents not paid by commissions	10,225 00
Cash paid for salaries and other compensation of officers	23,116 67
Cash paid for salaries and other compensation of office employes	27,601 54
Cash paid for medical examiners' fees	26,084 87

Cash paid for rents, taxes, advertising and printing	$24,951 32
Contingent expenses, postage, express, exchange, Treasurer's expenses, etc	32,063 91
Total expenditures during the year	$1,526,609 77

Assets December 31, 1894.

Net or invested assets	$604,904 47
Non-invested assets	27,141 84
Gross assets	$632,046 31
Mortuary contingent assets	700,285 00
Contingent mortuary liability	$387,910 00

Liabilities December 31, 1894.

Claims for losses due and unpaid Claims for losses reported, but not due, for which assessments have been made Claims for losses reported for which assessments have not been made Claims for losses resisted Due for salaries of officers, rent and office expenses Due for commissions of agents Due to officers or others for advance on account of expenses of organization All other debts and claims against the company.	$20,346 98
Total liabilities of the company	$20,346 98

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	45014	$101,705,250
Policies or certificates written during the year ending December 31, 1894	10705	17,327,500
Total	55719	$119,032,750

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	10397	$20,592,375
Total policies or certificates in force December 31, 1894	45322	$98,440,375
Losses and claims on policies or certificates unpaid December 31, 1893	159	375,785
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	470	1,197,500
Total	629	$1,573,285
Losses and claims on policies or certificates paid during the year ending December 31, 1894	473	$1,185,375

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	763	$1,411,625
Policies or certificates written during the year ending December 31, 1894	337	441,000
Additional by removals	18	39,625
Total	1118	$1,892,250
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	233	337,125
Total policies or certificates in force December 31, 1894	885	$1,555,125
Losses and claims on policies or certificates unpaid December 31, 1893	15	$2,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	8	14,250
Total	9	$16,750
Losses and claims on policies or certificates paid during the year ending December 31, 1894	7	$14,500

DES MOINES LIFE ASSOCIATION.

C. E. Rawson, President. L. C. Rawson, Secretary.
O. P. Wright, Treasurer.

Incorporated July 31, 1885 Commenced business August 15, 1885. Principal office, Des Moines, Iowa.

Income During the Year Ending December 31, 1894.

Expense income	$69,916 20
Assessments (mortuary calls)	85,943 82
Cash received for interest on mortgage loans paid by outsiders not members	3,464 88
Cash received for interest on notes	1.570 91
Guarantee notes taken	52,919 00
Total income during the year	$213,814 81

Expenditures D ring the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	74,512 00
Guarantees returned to beneficiaries, also cancelled notes	834 00
Cash paid to or retained by agents for commissions	44,535 35
Drawn from mortuary to pay accrued interest	157 84
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	7,059 05
Cash paid for medical examiners' fees	1,129 22
Cash paid for salaries and other compensation of officers and clerks	13,029 00
Cash paid for rents, $442.15; light, $41 22; taxes, $8 62	491 99
Cash paid for furniture, fixtures and safes for home and agency offices	113 46
Cash paid for advertising and printing	2,295 28
Cash paid for the following items, viz.: Attorney's fees, commissioners' fees, postage, insurance books, express, telegrams, janitor, State license, miscellaneous	2,878 46
Total expenditures during the year	$147,044 65

Assets December 31, 1894.

Loans on bonds, city paving certificates and mortgages	$90,031 83
Interest due and accrued on bonds and mortgages, guarantee notes on hand	126,504 01
Cash belonging to company deposited in banks: Marion County National Bank, $42.98; German Savings Bank, $671.63	741 61
Total assets of the company	$217,250 00

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$18,000 00
Total liabilities of the company	$18,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	6,573	$8,011,500
Policies or certificates written during the year ending December 31, 1894	3,636	5,219,000
Policies or certificates renewed during the year ending December 31, 1894	66	92,000
Total	10,275	$13,323,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1,961	2,654,000
Total policies or certificates in force December 31, 1894	8,314	$10,669,000
Losses and claims on policies or certificates unpaid December 31, 1893	5	8,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	53	84,000
Total	58	$92,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	49	74,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	142	$186,000
Policies or certificates written during the year ending December 31, 1894	168	216,000
Policies or certificates renewed during the year ending December 31, 1894	1	1,000
Total	311	$403,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	80	101,000
Total policies or certificates in force December 31, 1894	231	$302,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	3	4,000
Total	3	$4,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	3	4,000

EAGLE LIFE ASSOCIATION.

William Provin, President. Robert Gowdy, Secretary.
Robert Gowdy, Treasurer.

Incorporated Nov. 27, 1891. Commenced business Feb. 27, 1891.
Principal office, Westfield, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$740 00
Annual dues	950 65
Assessments	1,570 92
Total income during the year	$3,261 57

Expenditures During the Year Ending December 31, 1894.

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	$768 66
Cash paid for salaries and other compensation of officers and clerks	643 00
Cash paid for the following items, viz.: Sundries.	229 50
Total expenditures during the year	$1,641 16

Assets December 31, 1894.

Cash in company's principal office	$749 34
Cash belonging to company deposited in banks: First National Bank, Westfield	2,022 47
Total assets of the company	$2,771 81

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	241	$387,000
Policies or certificates written during the year ending December 31, 1894	109	192,000
Total	350	$579,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	84	141,000
Total policies or certificates in force December 31, 1894	266	$438,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	10	$13,000
Policies or certificates written during the year ending December 31, 1894	20	34,000
Total	30	$47,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1	1,000
Total policies or certificates in force December 31, 1894	29	$46,000

ELKHART MASONIC MUTUAL LIFE ASSOCIATION.

W. B. Vanderlip, President. Geo. T. Barney, Secretary.
E. P. Willard, Treasurer.

Incorporated July 14, 1888. Commenced business Jan. 9, 1887.
Principal office, Elkhart, Indiana.

Income During the Year Ending December 31, 1894.

Membership fees	$1,837 00
Annual dues	7,565 80
Total income during the year	$9,402 80

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$181 80
Cash paid to or retained by agents for commission	1,537 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	1,029 35
Cash paid for salaries and other compensation of officers and clerks	1,700 00
Cash paid for salaries of directors	500 00
Cash paid for rents	100 00
Cash paid for advertising	630 29
Cash paid for the following items, viz.: Postage	608 20
Total expenditures during the year	$6,286 24

Assets December 31, 1894.

Mortuary assessments due and in process of collection by stated amounts each month and membership fee	$9,402 80
Cash in company's principal office	69 50
Cash belonging to company deposited in First National Bank	500 00
Total assets of the company	$9,972 30

Liabilities December 31, 1894.

Due for salaries of officers, rent and office expenses	$2,855 00
Due for commissions of agents	850 00
Due to officers or others for advances on account of expenses of organization	200 00
Total liabilities of the company	$3,905 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	172	$449,000
Policies or certificates written during the year ending December 31, 1894	234	328,000
Total	406	$777,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	15	30,000
Total policies or certificates in force December 31, 1894	391	$747,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	172	$747,000
Policies or certificates written during the year ending December 31, 1894	234	
Total	406	$777 000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	15	30,000
Total policies or certificates in force December 31, 1894	391	$747,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894		1,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894		1,000

EMPIRE LIFE INSURANCE COMPANY.

Evelyn L. Bissell, President. George W. Godward, Secretary and Treasurer.

Incorporated, 1881. Commenced business February 14, 1882.
Principal office, 239 Broadway, New York, N. Y.

Income During the Year Ending December 31, 1894.

Balance at December 31, 1893	$12,052 73
Annual dues	12,800 00
Assessments	61,032 24
Cash received from all other sources, viz.: Re-instatement fees	2,434 65
Total income during the year	$88,319 62

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$36,277 20
Cash paid to or retained by agents for commissions	10,860 70
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	6,076 62
Cash paid for medical examiners' fees	694 60
Cash paid for salaries and other compensation of officers and clerks	8,294 25
Cash paid for rents	1,888 37
Cash paid for advertising and printing	1,028 42
Cash paid for the following items, viz.: Taxes, $447 00; express, $34.00; sundries, $2,000.94; gas, $29.86; postage, $1,083.47; exchange, $374.10; law expenses, $2,866.00	6,835 37
Total expenditures during the year	$71,955 53

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$6,540 00
Cash in company's principal office	11,364 09
Cash belonging to company deposited in banks: Washington Trust Company, Seventh National Bank and Holland Trust Company deposited with Insurance Department in Albany, N. Y.	5,000 00
Cash in the hands of agents	3,546 27

All other available cash assets, viz.: Mortuary assessments called and not yet due	$7,314 20
Not yet called for losses unadjusted	20,000 00
Office furniture and safe $2,500, books, etc., $400	2,900 00
Total assets of the company	$56,574 56

Liabilities December 31, 1894.

Claims for losses due and unpaid	$1,761 30
Claims for losses reported, but not due, for which assessments have been made	3,887 00
Claims for losses reported for which assessments have not been made	2,905 64
Claims for losses resisted	3,221 90
Total liabilities of the company	$11,775 84

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1756	$3,010,000 00
Policies or certificates written during the year ending December 31, 1894	1291	2,174,000 00
Total	3047	$5,184,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	570	822,800 00
Total policies or certificates in force December 31, 1894	2477	$4,361,400 00
Losses and claims on policies or certificates unpaid December 31, 1893	10	6,076 61
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	70	33,737 94
Total	80	$39,814 55
Losses and claims on policies or certificates paid during the year ending December 31, 1894	50	$34,854 28

Business in Indiana During the Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1894	31	$60,750 00
Total	31	$60,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	10	$19,000 00
Total policies or certificates in force December 31, 1894	21	$41,750 00
Losses and claims on policies or certificates incurred during the year ending Decem- 31, 1894	2	$2,395 00
Total	2	$2,395 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	2	$2,395 00

EQUITABLE AID UNION.

Albert Morgan, President. Jas. W. Merritt, Secretary.
Elijah Cook, Treasurer.

Incorporated Mar. 22, 1879. Commenced business Apr. 25, 1879.
Principal office Columbus, Warren County, Pa.

Income During the Year Ending December 31, 1894.

Annual dues	$31,606 82
Assessments	821,166 80
Medical examiner's fees	321 75
Supplies	766 55
Cash received for interest on loans	1,756 63
Returned check	2,880 00
B. C. fees	1,984 00
Total	$860,482 55
Balance net assets December 31, 1893	20,301 16
Total income during the year	$880,783 71

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$794,981 66
Returned to Grand Unions	7,366 00
Expense of supreme session Board of Directors and Finance Committee	2,664 32
Paid organizers	17,671 45
Attorneys' fees and expense of litigation	2,224 92
Cash paid for salaries and other compensation of officers and clerks	15,761 55
Printing official organ	2,395 48
Postage, $2,039.13; premiums, $889.25; supplies and printing, $3,362.18	6,290 56
Expressage	142 29
Badges, seals and pins	324 23
Cash paid for the following items, viz.: Miscellaneous	772 61
Total expenditures during the year	$850,595 07

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	$7,000 00
Office furniture, supplies, etc	4,736 68
Due from sub. Unions	12,000 00
Mortuary assessments called, not yet due	69,724 51
Mortuary assessments not yet called	63,700 00
Cash in company's treasury	15,690 00
Cash belonging to company deposited in banks: Certificate of deposit, City National Bank	2,000 00
All other available cash assets, viz.: Corry National Bank	12,497 67
Total assets of the company	$187,349 83

Liabilities December 31, 1894.

Claims for losses due and unpaid	$6,650 00
Claims for losses adjusted but not due	192,982 50
Due Grand Unions	2,032 30
Total liabilities of the company	$201,664 80

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	31,168	$47,594,725 00
Policies or certificates written during the year ending December 31, 1894	4,393	6,589,500 00
Total	35,561	$54,184,225 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	6,358	10,673,215 00
Total policies or certificates in force December 31, 1894	29,203	$43,511,010 00
Losses and claims on policies or certificates unpaid December 31, 1893	162	213,650 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	772	780,664 16
Total	934	$994,614 16
Losses and claims on policies or certificates paid during the year ending December 31, 1894	765	794,981 66

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	6	$7,825 00
Policies or certificates written during the year ending December 31, 1894	126	188,200 00
Total	132	$196,025 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1	2,350 00
Total policies or certificates in force December 31, 1894	131	$193,675 00

EQUITABLE MUTUAL LIFE ASSOCIATION.

President, Geo. W. Harbin. Secretary, J. R. Cheasbro.
Treasurer, James F. Camp.

Incorporated November 17, 1881. Commenced business March 14, 1882. Principal office, Waterloo, Iowa.

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon		$14,841 93
Loans on bonds and mortgages		17,600 00
Interest due and accrued on bonds and mortgages		692 75
Stocks and bonds	$6,106 58	
Note and judgment	600 00	
Total par and market value carried out at market value	$6,706 58	6,706 58
Annual payments or premiums due and in process of collection		22,875 00
Cash in company's principal office		1,919 48
Cash belonging to the company deposited in banks: First National, $1,396.80; with County Clerk, $2,500		3,896 80
Total		$65,157 54
All other available cash assets, viz.: Agents' ledger balances		4,958 46
Total assets of the company		$73,493 00

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made (number of claims, 2)	$3,375 00
Claims for losses reported, for which assessments have not been made (number of claims, 12)	19,500 00
Due for salaries of officers, rent and office expenses	790 02

All other debts and claims against the company, viz.: Examinations, $619.87; advance assets and premiums, $1,180.70; bonds or dividend of obligates, $5,118.09	$6,918 66
Total liabilities of the company	$30,583 68
Balance net assets	$42,907 32

Income During the Year Ending December 31, 1894.

Membership fees	$12,556 00
Annual dues	11,657 01
Assessments	76,643 39
Cash received for interest	1,510 74
Cash received from all other sources, viz.: Rent, $1,157.50; assignments, $5.50; bonds, $6,106.58; notes and judgment, $600; advances to agents, $30.25; examiners, $1,757	9,656 83
Total income during the year	$112,023 97

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$70,298 21
Cash paid for surrender values	14,868 39
Cash paid for annual payments and assessments returned to members	29 67
Cash paid for accident indemnity claims	3,204 88
Cash paid to or retained by agents for commissions	12,586 59
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	496 97
Cash paid for medical examiners' fees	1,151 77
Cash paid for salaries and other compensation of officers and clerks	2,496 87
Cash paid for salaries of directors and officers	4,600 35
Cash paid for office expenses, $262.95; telegrams, $33.97; legal fees, $382.37; interest, $621.83; insurance, $56 80	1,357 92
Cash paid for furniture, fixtures and safes for home and agency offices	49 36

Cash paid for advertising and printing.....	$839 77
Cash paid for the following items, viz.: Collector's fees, $544.72; taxes, $165: postage, $890.65; express, $67.84; fuel and lights, $47.19; traveling expenses, $1,288.30; building expenses, $83; stationery, $97.94.....	3,184 64
Total expenditures during the year.....	$115,165 39

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893.....	4485	$7,054,828 00
Policies or certificates written during the year ending December 31, 1894.....	4796	3,830,740 00
Total.....	9281	$10,885,568 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	3050	3,588,763 00
Total policies or certificates in force December 31, 1894.....	6231	$7,296,805 00
Losses and claims on policies and certificates unpaid December 31, 1894.....	12	25,750 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	39	63,088 00
Total	51	88,838 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	37	70,498 21

Business in Indiana During the Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893.....	687	$1,302,160
Policies or certificates written during the year ending December 31, 1894.....	979	1,043,425
Total.....	1666	2,345,585

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	360	$603,215
Total	1306	$1,742,370
Losses and claims on policies or certificates unpaid December 31, 1893	2	5,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	6	10,000
Total	8	$15,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	5	11,250

EX-SOLDIERS' MUTUAL LIFE ASSURANCE SOCIETY OF THE NORTHWEST.

Edward D. Chipman, President. Geo. W. Rich, Secretary.
James A. Arthur, Treasurer.

Incorporated April 20, 1888. Commenced business Feb. 1, 1889.
Principal office, Goshen, Indiana.

Income During the Year Ending December 31, 1894.

Membership fees	$748 66
Dues, monthly	6,797 09
Cash received for interest on notes or loans, temporary loans	410 98
Cash received as discount on claims paid in advance	200 00
Cash received from all other sources, viz.: Sale of stamps received as change	10 50
Total income during the year	$8,167 23

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$8,149 16
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	716 87
Cash paid for salaries and other compensation of officers and clerks	625 00
Cash paid for salaries of directors, $250.00; on account of money advanced, $327.00	577 00
Cash paid for rent	162 50
Cash paid for furniture, fixtures and safes for home and agency offices	37 75
Cash paid for advertising	25 55
Cash paid for the following items, viz.: Stationery, coal, gas, State Auditor's fees, etc	105 77
Total expenditures during the year	$10,399 60

Assets December 31, 1894.

Cash belonging to company and notes on call deposited in banks: City National, Goshen, Ind.	$4,638 88
All other available assets, viz.: Safe, furniture and fixtures	200 00
Total assets of the company	$4,838 88

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	418	$363,500 00
Policies or certificates written during the year ending December 31, 1894	102	97,500 00
Total	520	$461,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	80	76,000 00
Total policies or certificates in force December 31, 1894	440	$398,500 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	7	$900 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	7	8,149 16

Business in Indiana During Year Ending December 31, 1894.

Same as above.

FIDELITY MUTUAL AID ASSOCIATION.

C. W. Nevin, President. J. L. M. Shetterley, Secretary.
American Bank & Trust Co., Treasurer.

Incorporated Oct. 20, 1888. Commenced business Oct. 20, 1888.
Principal office, San Francisco, Cal., 316 California St.

Income During the Year Ending December 31, 1894.

Membership fees	$17,401 50
Annual dues and premiums	38,632 80
Renewal fees	226 13
Cash received for interest on mortgage loans	305 00
Total income during the year	$56,565 43

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$12,246 58
Commissions paid or allowed for collecting assessments	4,530 74
Cash paid or retained by agents for commissions	17,377 50
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	4,691 45
Cash paid for medical examiners' fees	24 00
Cash paid for salaries and other compensation of officers and clerks	8,461 90
Cash paid for salaries of directors	163 00
Cash paid for rents, $775; taxes, $705.56; attorneys' fees, $380; notary fees, $13.75	1,874 31

Cash paid for furniture, fixtures, $100.47; postage, $1,302.98	$1,403 45
Cash paid for advertising and printing	4,453 86
Agents' accounts charged to profit and loss	1,063 97
Cash paid for the following items, viz.: Sundry expenses, telegrams, fuel, signs, etc	325 04
Total expenditures during the year	$56,615 80

Assets December 31, 1894.

Cash deposited with the Insurance Company of California and Missouri	$6,000 00
People's Home Savings Bank	2,114 56
Cash in company's principal office	340 37
Cash belonging to company deposited in American Bank & Trust Co	1,436 93
Other banks and bonded individuals acting as collectors and depositories	4,594 32
All other available cash assets, viz.: Bills receivable	2,979 70
Cash in the hands of agents	3,616 93
Total assets of the company	$21,082 81

Liabilities December 31, 1894.

Claims for losses resisted	$75 00
All other debts and claims against the company, viz.: Due depositories	91 95
Total liabilities of the company	$166 95

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	3,423	$291,050
Policies or certificates written during the year ending December 31, 1894	3,468	374,000
Total	6,891	$665,050 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3,417	$326,050 00
Total policies or certificates in force December 31, 1894	3,474	$339,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	458	12,246 58
Total	458	$12,246 58
Losses and claims on policies or certificates paid during the year ending December 31, 1894	458	$12,246 58

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	27	$2,525 00
Policies or certificates written during the year ending December 31, 1894	21	2,100 00
Total	48	$4,625 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	40	3,925 00
Total policies or certificates in force December 31, 1894	8	$700 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	5	57 92
Total	5	$57 92
Losses and claims on policies or certificates paid during the year ending December 31, 1894	5	57 92

FIDELITY MUTUAL LIFE ASSOCIATION.

L. G. Fouse, President. W. S. Campbell, Secretary.
O. C. Bosbyshell, Treasurer.

Incorporated December 2, 1878. Commenced business January 1, 1879. Principal office, 914 Walnut St., Philadelphia, Pa.

Income During the Year Ending December 31, 1894.

Membership fees, including total first year's expense, payment on all new policies	$250,454 96
Annual dues, including contingent expense dues	268,196 46
Assessments	596,265 65
Cash received for interest on mortgage loans	12,557 69
Cash received for interest on bonds owned and dividends on stock	54 75
Cash received for interest on notes or loans	4,541 39
Cash received for interest on other debts	12,678 10
Cash received as discount on claims paid in advance	5,565 29
Cash received from all other sources, viz.: Rents, $2,877.65; medical examination fees paid by applicants, $3,386.50; fees for changing policies, $139.00	6,403 15
Total income during the year	$1,156,737 44

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$408,725 46
Cash paid for annual payments and assessments returned to members, including expenses incident thereto	28,070 80
Cash paid to or retained by agents for commission	307,698 37
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	14,704 77
Cash paid for medical examiners' fees	35,172 00
Cash paid for salaries and other compensation of officers and clerks	79,475 77
Cash paid for collection fees	9,183 18
Cash paid for rents, $12,956.17; taxes, $2,983.37	15,939 54

Cash paid for furniture, fixtures and safes for home and agency offices	$4,207 94
Cash paid for advertising and printing	30,974 88
Cash paid for the following items, viz.: State license, legal expenses, postage, expressage, janitor, fuel, etc.	24,694 99
Total expenditures during the year	$958,847 70

Assets December 31, 1894.

	Par Value.	Market Value.	
Cash market value of real estate owned by the company, after deducting all incumbrances thereon			$335,992 61
Loans on bonds and mortgages			303,331 13
Interest due and accrued on bonds and mortgages			8,532 37
56 shares Union Trust Company, Philadelphia, Pa	$5,600 00	.....	
Bond No. 12423 City of St. Louis, Mo	1,000 00	.....	
10 First Mortgage Bonds Sioux City Terminal R. R. and Warehouse Company, Sioux City, Iowa	10,000 00	.....	
40 shares stock Philadelphia Bourse	2,000 00	.....	
20 shares stock Third National Bank, Philadelphia, Pa	2,000 00	.....	
Cumulative Bonds, Lombard Investment Company	14,728 15	.....	
Total par and market value carried out at market value	$35,328 15	$35,377 66	$35,377 66
Loans secured by pledge of bonds, stocks and other marketable collateral			35,035 88
Cash in company's principal office			1,610 49

Cash belonging to company deposited in banks: Union Trust Company, Philadelphia, Pa., $14,827.78, Seventh National Bank, Philadelphia, Pa., $21,271.47, Third National Bank, Philadelphia, Pa., $12,641.87, Union Trust Company, Trustee, $11,321.57	$60,062 69
All other available cash assets, viz.: Agents' ledger balances secured $250,557.72, printing machinery $1,767.28	252,325 00
Interest bearing notes secured by liens on policies	26,247 83
Total assets of the company	$1,058,515 66

Liabilities December 31, 1894.

Claims for losses adjusted but not yet due	$13,000 00
Claims for losses reported in process of adjustment	7,500 00
Claims for losses reported for which assessments have not been made	64,000 00
Claims for losses resisted	33,000 00
Due for salaries of officers, rent and office expenses	70 87
All other debts and claims against the company, viz.: Bonus or dividend obligations	33,313 27
Total liabilities of the company	$150,884 14

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	19832	$46,385,350 00
Policies or certificates written during the year ending December 31, 1894	8044	19,449,750 00
Total	27876	$65,835,100 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	5132	$12,702,200 00
Total policies or certificates in force December 31, 1894	22744	$53,132,900 00

Losses and claims on policies or certificates unpaid December 31, 1893.....	47	$113,600 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	183	412,625 46
Total.....	230	$526,225 46
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	184	$408,725 46

Business in Indiana During the Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	492	$968,500 00
Policies or certificates written during the year ending December 31, 1894....	103	178,500 00
Total.....	595	$1,147,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	246	$489,500 00
Total policies or certificates in force December 31, 1894.....	349	$657,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	4	$8,000 00
Total.....	4	$8,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	3	$3,000 00

FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

George A. Durfee, President. W. S. Buck, Secretary.
W. S. Buck, Treasurer.

Incorporated December 17, 1892. Commenced business December 17, 1892. Principal office, Fort Wayne, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$708 00
Annual dues	491 00
Assessments	4,890 55
Cash received from all other sources, viz.: Reinstatement fees	12 00
Total income during the year	$6,101 55

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$3,678 35
Cash paid for salaries and other compensation of officers and clerks	886 50
Cash paid for salaries of directors	302 70
Cash paid for printing and postage	703 21
Cash paid for the following items, viz.: Miscellaneous expenses	273 76
Total expenditures during the year	$5,844 72

Assets December 31, 1894.

Cash belonging to company deposited in First National Bank, Fort Wayne	$256 28
Total assets of the company	$256 28

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$175 00
Due for prizes earned by members for applications	75 00
Total liabilities of the company	$250 00

Exhibit of Certificates or Policies — Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	718	
Policies or certificates written during the year ending December 31, 1894	708	
Total	1,426	
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	486	
Total policies or certificates in force December 31, 1894	940	
Losses and claims on policies or certificates unpaid December 31, 1893	2	$175 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894		3,678 55
Total		$3,853 55
Losses and claims on policies or certificates paid during the year ending December 31, 1894		3,678 55

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	317	
Policies or certificates written during the year ending December 31, 1894	189	
Total	506	
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	28	
Total policies or certificates in force December 31, 1894	478	$150 00

FRANKLIN LIFE ASSOCIATION.

D. T. Littler, President. T. C. Roseberry, Secretary.
F. W. Tracy, Treasurer.

Incorporated July 23, 1884. Commenced business July 23, 1884.
Principal office, Franklin Life Building, Springfield, Ill.

Income During the Year Ending December 31, 1894.

Membership fees		$6,878 25
Annual dues		26,641 79
Assessments		68,599 01
Cash received for interest on bonds owned and dividends on stock		3,697 08
Cash received from all other sources, viz.:		
Medical examiners' fees	$3,373 43	
Reinstatements	727 37	
Advances to agents returned	1,025 57	
		5,126 37
Total income during the year		$110,942 50

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$47,500 00
Cash paid for annual payments and assessments returned to members	27 18
Cash paid to or retained by agents for commissions	11,558 47
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	8,417 94
Cash paid for medical examiners' fees	3,748 53
Cash paid for salaries and other compensation of officers and clerks	7,439 34
Cash paid for salaries of directors	4,172 64
Cash paid for advancements to agents	1,077 40
Cash paid for advertising and printing	949 89

Cash paid for the following items, viz.:		
Stationery, blank books, office supplies	$1,403 60	
Stamps	744 32	
Collections	706 94	
		$2,854 86
Total expenditures during the year		$87,746 25

Assets December 31, 1894.

	Par Value.	Market Value.	
Interest due and accrued on bonds and mortgages			$38 33
Total par and market value carried out at market value	$101,500	$112,490	112,490 00
Cash belonging to company deposited in banks:			
First National Bank, Springfield, Ill			18,561 89
Total assets of the company			$131,090 22

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5729	$5,863,500
Policies or certificates written during the year ending December 31, 1894	2173	2,292,750
Total	7902	$8,156,250
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1156	1,215,500
Total policies or certificates in force December 31, 1894	6746	$6,940,750
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	46	47,500
Total	46	$47,500
Losses and claims on policies or certificates paid during the year ending December 31, 1894	46	47,500

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	382	$441,000
Policies or certificates written during the year ending December 31, 1894	167	185,000
Total	549	$626,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	73	94,000
Total policies or certificates in force December 31, 1894	476	$532,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	2	3,500
Total	2	$3,500
Losses and claims on policies or certificates paid during the year ending December 31, 1894	2	3,500

FRATERNAL BENEFICIAL ASSOCIATION.

William Beatty, President. J. G. Robison, Secretary.
J. G. Robison, Treasurer.

Incorporated October 15, 1892 Commenced business April, 1886. Principal office, Toledo, Lucas County, Ohio.

Income During the Year Ending December 31, 1894.

Membership fees	$3,547 00
Annual dues	8,751 49
Assessments	40,992 71
Cash received for interest on mortgage loans	48 00
Cash received for interest on bonds owned and dividends on stock	766 70
Cash received from all other sources, viz.: Matured bonds	400 00
Total income during the year	$54,505 90

Expenditures During the year Ending December 31, 1894.

Cash paid for losses and claims	$32,653 00
Cash paid for annual payments and assessments returned to members	14 48
Cash paid to or retained by agents for commissions	6,406 27
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	2,152 03
Cash paid for medical examiners' fees	556 00
Cash paid for salaries and other compensation of officers and clerks	4,017 50
Cash paid for incidentals, $180,25; postage, $714.03; mileage books, $180	1,074 28
Cash paid for rents	159 98
Cash paid for advertising	590 37
Cash paid for the following items, viz.: Bond, $100; attorney fees, $307	407 00
Total expenditures during the year	$48,030 91

Assets December 31, 1894.

Loans on bonds and mortgages			$18,708 20
Interest due and accrued on bonds and mortgages			716 31
	Par Value.	Market Value.	
The Toledo Loan Company	$3,000 00	$3,000 00	
The Mutual Aid Building and Loan Company	4,162 76	4,162 76	
The People's Savings, Loan and Building Company	10,345 50	10,345 50	
First mortgage bond on real estate	1,200 00	1,200 00	
Total par and market value carried out at market value	$18,708 20	$18,708 20	
Mortuary assessments due and in process of collection			8,780 00
Cash belonging to company deposited in banks: The Ketcham National Bank			1,981 57
Total assets of the company			$30,186 08

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3281	$3,718,700
Policies or certificates written during the year ending December 31, 1894	1106	1,285,200
Total	4387	$5,003,900
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1216	1,244,400
Total policies or certificates in force December 31, 1893	3171	$3,759,500
Losses and claims on policies or certificates unpaid December 31, 1894	1	900
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	409	31,753
Total	410	32,653
Losses and claims on policies or certificates paid during the year ending December 31, 1894	410	32,653

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	823	$929,150
Policies or certificates written during the year ending December 31, 1894	121	145,700
Total	944	$1,074,850
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	362	325,800
Total policies or certificates in force December 31, 1894	582	$749,050

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	110	$6,937
Total	110	6,937
Losses and claims on policies or certificates paid during the year ending December 31, 1894	110	6,937

GERMAN AMERICAN MUTUAL LIFE ASSOCIATION.

James G. West, President. J. D. Pickard, Secretary.
T. C. Erwin, Treasurer.

Incorporated June 7, 1894. Commenced business June 7, 1894.
Principal office, Atlanta, Ga.

Income During the Year Ending December 31, 1894.

Membership fees	$348 00
Annual dues	706 16
Assessments	2,184 00
Agent's commissions	747 75
Cash received from all other sources, viz.: Sundry accts., $424.28; Guaranty and Investment Company expenses, $2,742.30	3,166 58
Total income during the year	$7,152 49

Expenditures During the Year Ending December 31, 1894.

Cash paid for annual payments and assessments returned to members	$11 23
Cash paid to or retained by agents for commissions	1,096 75
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	272 80
Cash paid for medical examiners' fees	440 00
Cash paid for salaries and other compensation of officers and clerks	2,042 15
Cash paid for taxes	429 27
Cash paid for rents, etc	338 56

Cash paid for furniture, fixtures and safes for home and agency offices	$75 62
Cash paid for advertising and printing	553 10
Cash paid for the following items, viz.: Postage, $130.38; Guaranty Investment Company, $75.25	205 63
Advanced to agents to be repaid out of future commissions	1,598 89
Total expenditures during the year	$7,064 00

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$2,092 77
Cash in company's principal office	11 72
Cash belonging to company deposited in banks	76 77
All other available cash assets, viz.: Guaranty and Investment Co., Atlanta, Ga	2,432 94
Furniture and fixtures	75 62
Total assets of the company	$4,689 82

Liabilities December 31, 1894.

Due to officers or others for advances on account of expenses	$424 28
Total liabilities of the company	$424 28

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates written during the year ending December 31, 1894	270	$775,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	36	97,000
Total policies or certificates in force December 31, 1894	234	$678,500

GERMAN MUTUAL INSURANCE COMPANY OF INDIANA.

A. Seidensticker, President. Lorenz Schmidt, Secretary.

Principal office, Indianapolis, Ind.

Assets December 31, 1894.

Unpaid premiums, notes	$199,749 30
Real estate unincumbered	38,000 00
Reserve fund in hands of Finance Committee consisting of U. S. bonds, etc	113,833 96
Current fund in hands of Treasurer	13,097 02
Current fund in hands of agents	7,112 01
Total assets of the company	$371,792 29

Liabilities December 31, 1894.

Claims for losses unadjusted	$3,300 00
Reserve for reinsurance fund on non-members, policies still in force	70,281 89
Total liabilities of the company	$73,581 89

GLOBE ACCIDENT INSURANCE COMPANY.

Thos. R. Clegg, President. J. C. Hamilton, Secretary.
J. C. Hamilton, Treasurer.

Incorporated January 30, 1892. Commenced business January 30, 1892. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Assessments: Expense, $19,927.29; indemnity, $13,284.86	$33,212 15
Total income during the year	$33,212 15

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$7,103 68
Cash paid to or retained by agents for commissions	3,843 96
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	1,214 63
Cash paid for medical examiners' fees	36 00
Cash paid for salaries and other compensation of officers, clerks and employes	5,527 05
Advanced to general agents and agents, to be paid out of future salaries and commissions	4,055 32
Cash paid for rents and gas	420 00
Cash paid for advertising and printing	1,074 50
Cash paid for the following items, viz.: Attorneys and courts, $756.26; postage, $236.94; exchange and collections, $16.37; general expenses, $2,630.61	3,640 18
Total expenditures during the year	$26,915 32

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$8,522 16
Cash in company's principal office	1,932 84
Cash belonging to company deposited in banks	11,700 00
Total assets of company	$22,155 00

Liabilities December 31, 1894.

Claims for losses resisted	$3,175 00
Total liabilities of the company	$3,175 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	2168	$3,231,488 00
Policies or certificates written during the year ending December 31, 1894	2523	2,913,284 00
Total	4691	$6,144,772 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2084	$2,768,783 00
Total policies or certificates in force December 31, 1894	2607	$3,375,989 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	169	7,103 68
Total	169	$7,103 68
Losses and claims on policies or certificates paid during the year ending December 31, 1894	169	$7,103 68

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	975	$1,540,678 00
Policies or certificates written during the year ending December 31, 1894	1301	1,680,784 00
Total	2276	3,221,462 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1031	$1,510,762 00
Total policies or certificates in force December 31, 1894	1245	1,710,700 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	89	4,628 47
Total	89	$4,628 47
Losses and claims on policies or certificates paid during the year ending December 31, 1894	89	$4,628 47

GUARANTY FUND LIFE ASSOCIATION.

Hon. Jos. R. Reed, President. William J. Jameson, Secretary.
J. C. Mitchell, Treasurer.

Incorporated Oct. 28, 1889. Commenced business Jan. 1, 1890.
Principal office, Masonic Temple, Council Bluffs, Iowa.

Income During the Year Ending December 31, 1894.

Membership fees	$13,329 00
Annual dues	617 07
Assessments	29,864 77
Cash received for interest on mortgage loans	694 45
Cash received from all other sources, viz.: Advanced assessments	748 80
Guarantee fund	6,888 90
Total income during the year	$52,142 99

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$24,000 00
Cash paid to or retained by agents for commission	13,329 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,800 00
Cash paid for medical examiners' fees	2,447 60
Cash paid for salaries and other compensation of officers and clerks	1,361 25
Cash paid for advertising	1,100 25
Cash paid for the following items, viz.: Collections, $478.63; general fund, $977.57; postage, $701.03; expense, $2,463.08; advanced assessments applied, $759.05; advanced to agents to be repaid out of future salaries, $13.45	5,392 81
Total expenditures during the year	$51,430 91

Assets December 31, 1894.

Guaranty notes	$7,499 50
Loans on bonds and mortgages	12,950 00
Interest due and accrued on bonds and mortgages and guaranty notes	1,586 95

Mortuary assessments in process of collection.....	$6,230 19
State of Missouri.....	1,000 00
Cash belonging to company deposited in banks:	
Citizens State Bank.....	2,188 81
Cash in the hands of agents or agents' ledger balances.....	1,105 53
Total assets of the company.....	$32,560 98

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made.....	$2,000 00
All other debts and claims against the company, viz.: Advanced assessments.....	46 36
Total liabilities of the company.....	$2,046 36

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	2868	$2,868,000
Policies or certificates written during the year ending December 31, 1894.....	1911	1,911,000
Total.....	4779	$4,779,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	2075	2,075,000
Total policies or certificate in force December 31, 1894.....	2404	$2,404,000
Losses and claims on policies or certificates unpaid December 31, 1893.....	4	4,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	22	22,000
Total.....	26	$26,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	24	24,000

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	15	$15,000
Total	15	$15,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	6	6,000
Total policies or certificates in force December 31, 1894	9	$9,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1	1,000
Total	1	$1,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	1	1,000

HOME FORUM BENEFIT ORDER (FRATERNAL).

Dr. P. L. McKinnie, President. Lorenzo E. Fish, Secretary.
S. J. Caswell, Treasurer.

Incorporated Dec. 21, 1892. Commenced business Dec. 29, 1892.
Principal office, 56 Fifth Avenue, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$36,315 00
Annual dues	6,766 73
Assessments (mortuary)	25,127 41
Medical examiners' fees paid by applicants	7,263 00
Cash received from all other sources, viz.: Supplies, $1,261.60; certificate fees, $5,805.13	7,066 73
Total income during the year	$82,538 87

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$22,232 53
Cash paid to or retained by agents for commissions	36,315 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	890 50
Cash paid for medical examiners' fees	7,263 00
Cash paid for salaries and other compensation of officers and clerks	1,391 55
Cash paid for salaries of directors	1,990 23
Cash paid for rents	726 68
Cash paid for furniture, fixtures and safes for home and agency offices	285 00
Cash paid for advertising, printing and supplies	6,453 34
Cash paid for the following items, viz.: Postage, telegrams, express, attorney, State Auditor, etc.	2,096 16
Total expenditures during the year	$79,643 99

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$6,500 00
Cash in company's principal office and treasurer's hands	2,894 88
Total assets of the company	$9,394 88

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made. No. of claims, 5	$6,000 00
Claims for losses resisted. No. of claims, 1	2,000 00
Due for salaries of officers	3,500 00
Due to officers and others for advances on account of expense of organization	3,500 00
Total liabilities of the company	$15,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	3304	$5,809,500 00
Policies or certificates written during the year ending December 31, 1894	7263	11,555,000 00
Total	10567	$17,364,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	371	719,000 00
Total policies or certificates in force December 31, 1894	10196	$16,645,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	16	23,000 00
Claims on permanent disability	2	1,000 00
Total	18	$24,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	18	$22,232 53

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	23	$43,000 00
Total	23	$43,000 00
Total policies or certificates in force December 31, 1894	23	43,000 00

HOME MASONIC ACCIDENT ASSOCIATION.

I. B. Webber, President. H. W. Mordhurst, Secretary.
P. A. Randall, Treasurer.
Incorporated July 23, 1894. Commenced business August 30, 1894. Principal office, Fort Wayne, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$1,122 00
Assessments	436 50
Cash received from all other sources, viz.: For organization expenses	500 00
Total income during the year	$2,058 50

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$167 50
Cash paid to or retained by agents for commissions	179 08
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	325 01
Cash paid for salaries and other compensation of officers and clerks	264 00
Cash paid for furniture, fixtures and safes for home and agency offices	65
Cash paid for advertising	24 00
Cash paid for the following items, viz.: Expenses of organization, $161.05; insurance department fees, $20; printing, $79.20; postage, $34.70; stationery, $14.75; express and telegraph, $2	311 70
Total expenditures during the year	$1,271 94

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$111 50
Annual payments or premiums due and in process of collection	322 41
Cash belonging to company deposited in First National Bank, Fort Wayne	464 15
Cash in the hands of agents	31 00
All other available cash assets, viz.: Furniture	65 00
Total assets of the company	$994 06

Liabilities December 31, 1894.

Due for salaries of officers, rent and office expenses: Salaries, $250; rent, $50	$300 00
Due to officers or others for advances on account of expenses of organization	500 00
Total liabilities of the company	$800 00

EXHIBIT OF CERTIFICATES OR POLICIES — NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1894	374	$1,452,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	41	186,500 00
Total policies or certificates in force December 31, 1894	333	$1,266,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	4	167 50
Losses and claims on policies or certificates paid during the year ending December 31, 1894	4	167 50

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	363	$1,399,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	39	176,500 00
Total policies or certificates in force December 31, 1894		$1,223,250 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	4	167 50
Losses and claims on policies or certificates paid during the year ending December 31, 1894	4	167 50

INDIANA MILLERS' MUTUAL FIRE.

M. S. Blish, President. E. E. Perry, Secretary.

Incorporated Oct. 1, 1889. Commenced business Oct. 1, 1889.
Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Premium notes received, face value $145,506.10, amount of cash collected on same	$14,551 55
Cash received from assessments	49,378 54
Interest, $821.27; other items, $282.66; commissions and discounts, $310.28	1,414 21
Total income during the year	$65,344 30

Expenditures During the Year Ending December 31, 1894.

Cash premiums returned	$13,873 46
Net amount paid for losses	32,543 93
Paid for reinsurance	261 00
Paid for officers and employes	4,300 00
Traveling expenses	4,635 58
Miscellaneous expenses	2,732 74
Total expenditures during the year	$58,346 71

Assets December 31, 1894.

Amount of notes less assessments (collected and in process	$261,350 06
Mortgages on real estate	4,200 00
Collateral loans	10,190 40
Cash on hand and in banks	10,512 25
Uncollected cash premiums (not more than three months due)	458 75
Assessments in process of collection	96 00
Interest accrued	150 84
Furniture	451 54
Total assets of the company	$287,409 84

Liabilities December 31, 1894.

Resisted losses	$2,265 35
Total liabilities of the company	$2,265 35

INDIANA TRAVELING MEN'S ACCIDENT ASSOCIATION.

S. P. Lantz, President. J. E. Neff, Secretary.
M. B. Staley, Treasurer.

Incorporated July 26, 1892. Commenced business July 22, 1892.
Principal office, South Bend, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$1,016 00
Annual dues	4,657 00
Assessments	39,006 00
Cash received from all other sources, viz.: Sale of furniture, badges, returned checks and rent	171 25
Total income during year	$44,850 25

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$34,950 18
Cash paid for annual payments and assessments returned to members	2 00
Cash paid for medical examiners' fees	816 50
Cash paid for salaries and other compensation of officers and clerks	6,120 38
Cash paid for salaries of directors	900 00
Cash paid for rents, office, telephone and P. O. box	518 35
Cash paid for furniture, fixtures and safes for home and agency offices	467 38
Cash paid for advertising	6 50
Cash paid for the following items, viz.: Postage, printing, stationery, filing annual report, attorney's fees, etc.	3,141 97
Total expenditures during the year	$46,923 26

Assets December 31, 1894.

Cash deposited in banks: Citizens National Bank of South Bend, Ind	$290 95
Total assets of the company	$290 95

Liabilities December 31, 1894.

Claims for losses due and unpaid	$7,705 14
Claims for losses resisted, claims rejected	4,328 44
Due for salaries of officers, rent and office expenses	4,246 00
Total liabilities of the company	$16,279 58

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	7434	$37,170,000 00
Policies or certificates written during the year ending December 31, 1894	518	2,590,000 00
Total	7952	$39,760,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	5268	26,340,000 00
Total policies or certificates in force December 31, 1894	2684	$13,420,000 00
Losses and claims on policies or certificates unpaid December 31, 1893	94	7,705 14
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	482	46,983 76
Total	576	$54,688 90
Losses and claims on policies or certificates paid during the year ending December 31, 1894	337	34,950 18

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	268	$1,340,000 00
Policies or certificates written during the year ending December 31, 1894	27	135,000 00
Total	295	$1,475,000 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	179	$895,000 00
Total policies or certificates in force December 31, 1894	116	$580,000 00
Losses and claims on policies or certificates unpaid December 31, 1893	1	28 57
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	16	2,257 10
Total	17	$2,285 67
Losses and claims on policies or certificates paid during the year ending December 31, 1894	15	2,228 53

INDIANA WEEKLY BENEFIT ASSOCIATION.

Frank A. Kraft, President. G. O. Erni, Secretary,
J. H. Faucett, Treasurer.

Incorporated April 1889. Commenced business May, 1889.
Principal office, New Albany, Ind.

Income During the Year Ending December 31, 1894.

Annual dues	$2,765 92
Cash received for interest on mortgage loans	110 00
Cash received from all other sources	503 68
Total income during the year	$3,379 60

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$1,228 15
Cash paid to or retained by agents for commissions	940 51
Cash paid for medical examiners' fees	6 40
Cash paid for salaries and other compensation of officers and clerks	271 00

Cash paid for salaries of Superintendent and Assistants	$830 65
Cash paid for rents	71 50
Cash paid for advertising	92 25
Cash paid for the following items, viz.: Stationery, etc	39 79
Total expenditures during the year	$3,480 25

Assets December 31, 1894.

Loans on bonds and mortgages	$2,200 00
Interest due and accrued on bonds and mortgages	40 80
Weekly payments or premiums due and in process of collection	119 24
Cash belonging to company deposited in Merchants' National Bank	1,482 32
All other available cash assets, viz.: Office furniture, $175; stationery and supplies, $100	275 00
Total assets of the company	$4,117 56

Liabilities December 31, 1894.

Due for salaries of officers, rent and office expenses, medical examiner	$3 05
All other debts and claims against the company, viz.: Clark County Court and stationery	36 60
Total liabilities of the company	$39 65

Exhibit of Certificates or Policies — Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	685	$34,500 00
Policies or certificates written during the year ending December 31, 1894	700	36,910 00
Total	1385	$71,410 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	846	$41,854 00
Total policies or certificates in force December 31, 1893	539	$29,556 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	173	1,228 15
Total	173	$1,228 15
Losses and claims on policies or certificates paid during the year ending December 31, 1894	173	1,228 15

INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY.

Frederick Ostermeyer, President. Charlotte Dinkelaher, Secretary.

Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Premium notes received	$57,899 50
Amount of cash collected on same	5,789 85
Interest	30 00
Cash received from all other sources	73 50
Total income during the year	$63,792 95

Expenditures During the Year Ending December 31, 1894.

Premium notes returned, face value	$32,816 52
Cash premiums returned	39 40
Net amount paid for losses	1,229 94
Cash paid for salaries of officers and employes	1,550 00
Cash paid for rents, adjusting and supplies	487 68
Total expenditures during the year	$36,123 54

Assets December 31, 1894.

Amount of notes less assessments	$226,050 07
Collateral loans	500 00
Cash on hand and in banks	3,439 15
Uncollected cash premiums	137 50
Accrued interest	12 50
Judgment	770 73
Office furniture and supplies	250 00
Total assets of the company	$231,159 95

Liabilities December 31, 1894.

Losses adjusted but not due	$76 00
Total liabilities of the company	$76 00

INDUSTRIAL LIFE ASSOCIATION.

John O. Cooper, President. James W. Morris, Secretary.
James W. Morris, Treasurer.

Incorporated August 1877. Commenced business August 1877.
Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Assessments	$15,903 22
Total income during the year	$15,903 22

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$8,144 69
Cash paid for annual payments and assessments returned to members, distributions and miscellaneous	1,433 37
Cash paid to or retained by agents for commissions	559 38
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	350 48
Cash paid for medical examiners' fees	42 30

Cash paid for salaries and other compensation of officers and clerks	3,596 00
Cash paid for rents and office expenses	557 25
Cash paid for advertising	345 00
Cash paid for the following items, viz.: Postage and incidentals	241 01
Total expenditures during the year	$15,269 48

Assets December 31, 1894.

Mortuary assessments, annual payments or premiums due and in process of collection	$21,522 90
Cash in company's principal office	521 00
Cash belonging to company deposited in banks: Fletcher & Co. and Indiana Banking Co.	4,365 43
Cash in the hands of agents	192 75
Total assets of the company	$26,602 08

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	11,467 66
Claims for losses resisted	1,000 00
All other debts and claims against the company, viz.: Unearned payments	303 91
Total liabilities of the company	$12,771 57

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3,914	$785,850
Policies or certificates written during the year ending December 31, 1894	1,744	199,500
Total	5,658	$985,400
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2,206	251,900
Total policies or certificates in force December 31, 1894	3,452	$733,500

Losses and claims on policies or certificates unpaid December 31, 1893	15	$16,073
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	37	7,539
Total	52	23,612
Losses and claims on policies or certificates paid during the year ending December 31, 1894	35	8,144

KNIGHTS AND LADIES OF HONOR.

L. B. Lockard, President. C. W. Harvey, Secretary.
C. F. Dudley, Treasurer.

Incorporated April, 1878. Commenced business September 1, 1877. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Membership fees (relief fund certificate fees)	$12,975 00
Annual dues	24,323 91
Assessments	1,090,800 30
Cash received for interest on other debts (bank deposits)	761 39
Cash received from all other sources, viz.: Refunded by bank at Charleston, S. C.	1,500 00
Bills payable on note at ninety days from December 18	7,500 00
Jewels and supplies, $2,201.64; all other sources, $201.04	2,402 68
Total income during the year	$1,140,263 28

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (No. 867)	$1,089,123 80
Cash paid to lodges and deputies for procuring new members and organizing lodges	12,926 20
Cash paid for traveling expenses and per diem of officers and committees	897 55

Cash paid for salaries and other compensation of officers and clerks	$13,806 00
Cash paid for rents	1,105 00
Cash paid for furniture	4 25
Cash paid for advertising	723 00
Cash paid for the following items, viz.: Postage, office incidentals, litigation, supplies, relief fund certificates, jewels and interest	9,361 34
Letter heads and envelopes, postal cards, miscellaneous stationery and postage, blank books, janitor fees to insurance department, other expenses	2,479 89
Total expenditures during the year	$1,130,427 03

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$197,407 60
Annual payments or per capita tax due and in process of collection	12,978 70
Cash in company's principal office (office of Supreme Treasurer)	11,093 34
Cash belonging to company deposited in Bank of Commerce, $68,602.91; Fifth National Bank, St. Louis, $1,372.16; Bank of Irwin, Pa., $39.19	70,014 26
All other available cash assets, viz.: Value of supplies and office furniture	3,677 37
Amounts due for supplies from grand lodges and deputies	1,683 70
Interest due on deposits in banks	3,243 58
Total assets of the company	$300,098 55

Liabilities December 31, 1894.

Claims for losses due and unpaid	$178,000 00
Claims for losses reported, but not due, for which assessments have been made	74,309 53
Claims for losses reported for which assessments have not been made	47,000 00
All other debts and claims against the company, viz.: Borrowed money	7,500 00
Total liabilities of the company	$306,809 53

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	67,516	$82,159,000 00
Policies or certificates written during the year ending December 31, 1894	11,946	13,720,000 00
Total	79,462	$95,879,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	6,119	$7,219,500 00
Total policies or certificates in force December 31, 1894	73,343	$88,659,500 00
Losses and claims on policies or certificates unpaid December 31, 1893	251	309,333 33
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	860	1,079,100 00
Total	1,111	$1,388,433 33
Losses and claims on policies or certificates paid during the year ending December 31, 1894	867	$1,089,123 80

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	2,831	$3,286,000 00
Policies or certificates written during the year ending December 31, 1894	631	599,500 00
Total	3,462	$3,885,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	187	208,000 00
Total policies or certificates in force December 31, 1894	3,275	$3,677,500 00
Losses and claims on policies or certificates unpaid December 31, 1893	6	7,000 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	31	$35,000 00
Total	37	$42,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	28	31,000 00

KNIGHTS TEMPLARS AND MASONS LIFE INDEMNITY COMPANY.

Geo. M. Moulton, President. W. H. Gray, Manager.
First National Bank of Chicago, Treasurer.

Incorporated May 5, 1884. Commenced business May 27, 1884.
Principal office, 1303 Masonic Temple, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$8,405 25
Annual dues	22,092 17
Assessments	363,725 44
Cash received for interest on bonds owned and dividends on stock	12,930 61
Cash received from all other sources, viz.: Advance payments	2,149 04
Total income during the year	$409,302 51

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$291,642 59
Cash paid for annual payments and assessments returned to members	307 49
Cash paid to or retained by agents for commissions	21,964 29
Cash paid for traveling expenses of managers of agencies, special and local agents	4,472 06
Cash paid for medical examiners' fees	1,794 00

Cash paid for salaries and other compensation of officers and clerks	$7,194 21
Cash paid for salaries of directors	6,166 66
Cash paid for rents	3,000 00
Cash paid for furniture, fixtures and safes for home and agency offices	292 25
Cash paid for advertising and printing	3,244 81
Cash paid for the following items, viz.: Taxes, $861.20; postage, $3,306.53; collection, $5,611.92; office expense, $662.14; legal expense, $1,198.20; dividends, $5,107.10	16,747 09
Total expenditures during the year	$356,825 45

Assets December 31, 1894.

	Par Value.	Market Value.	
Commerce Vault Company's bonds	$26,000	$26,000	
North Chicago City Railway Company's bonds	50,000	50,250	
Chicago Gas Light and Coke Company's bonds	30,000	27,000	
Consumers' Gas Company's bonds	55,000	45,100	
Lexington Hotel Building Company's bonds	17,500	16,575	
City of Chicago World's Columbian Exposition bonds	30,000	30,900	
City of Chicago River Improvement bonds	30,000	30,900	
City of Chicago Drainage District bonds	5,000	5,250	
Lake Street Elevated Railway Company's bonds	24,000	12,720	
Total par and market value carried out at market value	$267,500	$244,695	
			$244,695 00
Cash in company's principal office			341 07

Cash belonging to company deposited in First National Bank of Chicago, $41,078.59; Illinois Trust and Savings Bank of Chicago, $6,267.25; deposited with Missouri Insurance Department, $1,000; special deposit (security in Spark's suit) department in the First National Bank of Chicago, $4,000	$47,345 84
All other available cash assets	5,000 00
Total assets of the company	$297,381 91

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$32,090 86
Claims for losses resisted	20,846 08
All other debts and claims against the company, viz.: Advanced assessments, $3,645.37; dividend bonds, $5,979.75. Judgments: Sparks, $2,030.40; Greensbaum, $252.75	11,908 27
Total liabilities of the company	$64,845 21

Exhibit of Certificates or Policies — Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	7333	$26,003,573 00
Policies or certificates written during the year ending December 31, 1894	925	2,991,827 00
Total	8258	$28,995,400 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1003	3,562,688 00
Total policies or certificates in force December 31, 1894	7255	$25,432,712 00
Losses and claims on policies or certificates unpaid December 31, 1893	12	38,595 18

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	77	$308,267 50
Total	89	$346,862 68
Losses and claims on policies or certificates paid during the year ending December 31, 1894	74	291,642 59

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	21	$61,331 00
Policies or certificates written during the year ending December 31, 1894	21	50,000 00
Total	42	$111,331 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	8	19,000 00
Total policies or certificates in force December 31, 1894	34	$92,331 00

KNIGHTS TEMPLARS AND MASONIC MUTUAL AID ASSOCIATION.

E. T. Carson, President. W. B. Melish, Secretary.
William Michia, Treasurer.

Incorporated October, 1877. Commenced business January 1, 1878. Principal office, 27½ W. Third Street, Cincinnati, O.

Income During the Year Ending December 31, 1894.

Membership fees	$2,455 75
Assessments	258,268 20
Total income during the year	$260,723 95

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$205,000 00
Cash paid to or retained by agents for commissions	2,480 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	5,607 25
Cash paid for medical examiners' fees	604 50
Cash paid for salaries of officers and clerks	8,150 67
Cash paid for rents	420 00
Commissions paid or allowed for collecting assessments	2,239 39
Cash paid for advertising and printing	519 35
Cash paid for the following items, viz.: Finance and auditing $1,715.00, legal fees $662.10, office expenses $580.35, postage $840.70, traveling expenses $121.29, taxes $141.00	4,060 44
Total expenditures during the year	$229,081 60

Assets December 31, 1894.

Loans on bonds and mortgages	$213,500 00
Cash in company's principal office	2,662 05
Cash belonging to company deposited in banks: First National Bank, Cincinnati, O	1,430 91
Fixtures	100 00
All other available cash assets, viz.: Ground rents, as per schedule A	82,000 00
Loans secured by pledge of bonds, stocks or other marketable collateral, as per schedule B	132,823 27
Total assets of the company	$432,516 23

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4403	$13,586,000
Policies or certificates written during the ending December 31, 1894	345	701,000
Total	4748	$14,287,000

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	245	$689,000
Total policies or certificates in force December 31, 1894	4503	$13,598,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	57	206,000
Total	57	$206,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	57	$206,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	126	$332,000
Policies or certificates written during the year ending December 31, 1894	17	35,000
Total	143	$367,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	10	26,000
Total policies or certificates in force December 31, 1894	133	$341,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	3	8,000
Total	3	$8,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	3	$8,000

LIFE INSURANCE CLEARING COMPANY.

Russell R. Dorr, President. J. G. Pyle, Secretary.
John Ickles, Treasurer.

Incorporated Dec. 11, 1891. Commenced business May 1, 1892.
Principal office, St. Paul, Minn.

Income During the Year Ending December 31, 1894.

Membership fees, Annual dues, Assessments	$76,448 47
Cash received for interest on mortgage loans	3,025 00
Cash received for interest on bonds owned and dividends on stock	1,369 97
Cash received for interest on notes or loans	25 68
Cash received for interest on other debts	1,539 32
Cash received from all other sources, viz.: Increase of capital stock, paid up in cash	14,700 00
Total income during the year	$97,108 44

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$15,301 37
Cash paid to or retained by agents for commission	31,301 47
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	1,179 69
Cash paid for medical examiners' fees	3,124 50
Cash paid for salaries and other compensation of officers and clerks	10,502 16
Cash paid for rents	840 00
Cash paid for furniture, fixtures and safes for home and agency offices	131 50
Cash paid for advertising	1,558 97
Cash paid for the following items, viz.: Taxes and fees, $3,055.59; legal expenses, $935.40; postage, $722.39; miscellaneous expenses, $1,340.03; printing, $1,144.37; dividends to stockholders, $7,941	15,138 78
Total expenditures during the year	$79,078 44

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$71,650 00
Interest due and accrued on bonds and mortgages			1,503 87
Minnesota State 3½ per cent. gold funding bonds due 1921	$47,000	$50,407 50	
National Investment Company stock of St. Paul	4,000	4,000 00	
West Side Bank stock	1,500	1,500 00	
Life Insurance Clearing Company stock	2,000	2,000 00	
Time certificate of deposit, Merchants' National Bank	665	665 00	
Total par and market value carried out at market value	$55,105	$58,572 50	$58,572 50
Cash in company's principal office			161 53
Cash belonging to company deposited in banks: National German-American Bank of St. Paul			3,169 94
Cash in the hands of agents			5,330 14
All other available cash assets, viz.: Furniture and fixtures			729 85
Premium notes			648 06
Total assets of the company			$141,765 89

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$7,296 55
Claims for losses resisted	2,750 00
Total liabilities of the company	$10,046 55

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1012	$2,276,500

Policies or certificates written during the year ending December 31, 1894	1835	$4,480,050
Old policies received	13	27,700
Total	2860	$6,784,250
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1689	3,969,250
Total policies or certificates in force December 31, 1894	1171	$2,815,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	32	78,250
Total	32	78,250
Losses and claims on policies or certificates paid during the year ending December 31, 1894	18	36,250

Business in Indiana During the Year Ending December 31, 1894

Policies or certificates in force December 31, 1893	59	$91,500
Policies or certificates written during the year ending December 31, 1894	89	187,300
Total	148	$278,800
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	93	168,500
Total policies or certificates in force December 31, 1894	55	$110,300
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1	1,000
Total	1	$1,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	1	1,000

MASONIC EQUITABLE ACCIDENT ASSOCIATION OF THE WORLD.

Albert C. Smith, President. C. S. Perry, Secretary.
C. S. Perry, Treasurer.

Incorporated Dec. 7, 1891. Commenced business Jan. 1, 1894.
Principal office, 131 Devonshire St., Boston, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$14,090 00
Annual dues	20,966 00
Assessments	42,271 71
Cash received for interest on other debts	49 25
Cash received from all other sources, viz.: Sale of office furniture	81 50
Total income during the year	$77,485 46

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)		$36,986 86
Cash paid to or retained by agents for commissions		18,567 26
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents		217 61
Cash paid for medical examiners' fees		1,057 50
Cash paid for salaries and other compensation of officers and clerks		11,147 83
Cash paid for rents		687 50
Cash paid for advertising		1,176 83
Cash paid for the following items, viz.:		
Taxes	$345 64	
Postage, express and fees	1,003 02	
Care of office	81 16	
Return premiums	7 00	
Legal fees	326 64	
		1,763 46
Total expenditures during the year		$71,604 85

Assets December 31, 1894.

Cash in company's principal office	$5,078 33
Cash belonging to company deposited in banks:	
International Trust Company, Boston	7,580 68
Total assets of the company	$12,659 01

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5,161	$21,468,750 00
Policies or certificates written during the year ending December 31, 1894	2,818	11,831,500 00
Total	7,979	$33,300,250 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1,778	6,943,750 00
Total policies or certificates in force December 31, 1894	6,201	$26,356,500 00

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	3	$15,000 00
Policies or certificates written during the year ending December 31, 1894	216	987,000 00
Total	219	1,002,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	137	646,500 00
Total policies or certificates in force December 31, 1894	82	$355,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	5	287 14
Losses and claims on policies or certificates paid during the year ending December 31, 1894	4	287 14

MASONIC MUTUAL BENEFIT SOCIETY OF INDIANA.

Robert S. Robertson, President. Geo. H. West, Secretary.
James A. Hamilton, Treasurer.

Incorporated under chapter 8, laws of 1865. Commenced business August 5, 1869. Principal office, 29½ East Market Street, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$1,330 25
Assessments	144,045 22
Cash received for interest on mortgage loans	178 50
Cash received for interest on bank balances	133 90
Cash received from all other sources, viz.: Exchange, $2.60; printing certificates, $21; advance payments, $39,429.38; agents' balances, $1,014.64; reserve fund, $1,478.18	41,945 80
Total income during the year	$187,633 70

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$153,445 56
Cash paid for annual payments and assessments returned to members	31 34
Cash paid to or retained by agents for commissions	4,283 18
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	11,263 33
Cash paid for medical examiners' fees	1,088 35
Cash paid for salaries and other compensation of officers and clerks	9,351 07
Cash paid for salaries of directors	1,150 00
Cash paid for rents	840 00
Cash paid for advertising, $75; legal expenses, $130.70; agents' balances, $931.27; collecting advance payments, $1,560.56; protest fees, $24.60; discount on advance payments, $107.07; auditing committee, $44.40; expense account, $841.56; officers' traveling expenses, $347.35;	

books, stationery, printing, $723.29; exchange, $183.49; postage, $776.93; reserve fund loan account, $350		$5,936 24
Total expenditures during the year		$187,389 07

Assets December 31, 1894.

Loans on bonds and mortgages		$2,250 00
Cash belonging to company deposited in banks:		
Fletcher's Bank		3,484 37
Cash in the hands of agents		9,007 41
All other available cash assets, viz.:		
Mortuary liabilities not assessed for	$295,832 33	
Bills receivable reserve fund loan	2,250 00	
Office furniture	966 39	
Agents' balance	116 97	
Bills receivable debt settlement.	3,805 70	
Bills receivable, reserve fund and membership fees	21,093 56	
		324,064 95
Total assets of the company		$336,556 73

Liabilities December 31, 1894.

Claims for losses due and unpaid	$57,250 00
Claims for losses reported, but not due, for which assessments have been made	26,021 00
Claims for losses reported for which assessments have not been made	67,233 44
Total liabilities of the company	$150,504 44

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4,034	$6,836,000 00
Policies or certificates written during the year ending December 31, 1894	318	314,000 00
Total	4,352	$7,150,000 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1,524	$2,140,000 00
Total policies or certificates in force December 31, 1894	2,828	$5,010,000 00
Losses and claims on policies or certificates unpaid December 31, 1893	64	158,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	72	149,950 00
Total		$303,950 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894		153,445 56

MASONS' UNION LIFE ASSOCIATION.

Nicholas R. Ruckle, President. Jas. S. Anderson, Secretary. Martin H. Rice, Treasurer.

Incorporated Sept. 21, 1887. Commenced business Sept. 21, 1887. Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Annual dues	$3,373 91
Assessments	22,716 25
Cash received for interest on mortgage loans	512 50
Total income during the year	$26,602 66

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$14,000 00
Cash paid to or retained by agents for commissions	6,571 96
Cash paid for salaries and other compensation of officers and clerks	2,723 18
Cash paid for salaries of directors	175 00
Cash paid for rents	100 00

Cash paid for—		
Printing and postage	$350 38	
Incidental and Auditor's fees	103 10	
		$453 48
Cash paid for the following items, viz.:		
Taxes	$144 83	
Other items	69 25	
		214 08
Total expenditures during the year		$24,237 70

Assets December 31, 1894.

Loans on bonds and mortgages, and certificates of deposit	$15,340 33
Cash in company's principal office	1,404 63
Cash belonging to company deposited in banks	281 40
Total assets of the company	$17,026 36

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1,033	$1,418,000
Policies or certificates written during the year ending December 31, 1894	276	355,000
Total	1,309	$1,773,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	217	303,000
Total policies or certificates in force December 31, 1894	1,092	$1,470,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	9	14,000
Total	9	$14,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	9	14,000

MASSACHUSETTS MUTUAL BENEFIT LIFE ASSOCIATION.

George L. Litchfield, President. E. S. Litchfield, Secretary.

Incorporated Feb. 8, 1878. Commenced business Oct. 13, 1879.
Principal office, Boston, Mass.

Income During the Year Ending December 31, 1894.

Balance December 31 previous year	$1,079,765 05
Membership fees	180,363 86
Annual due	254,409 22
Assessments: Mortuary, reserve and expense	1,973,014 72
Cash received for interest on mortgage loans	29,538 73
Cash received from all other sources	2,869 39
Total income during the year	$2,440,195 92
Total net resources	$3,519,960 97

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$1,688,263 34
Dividends paid to policy holders	175,539 21
Commissions and fees retained by or paid or allowed agents on account of dues and fees	292,821 76
Cash paid for salaries and other compensation of office employes	21,802 68
Cash paid for medical examiners' fees	37,476 27
Cash paid for salaries of officers	22,188 58
Commissions paid or allowed for collecting assessments	2,652 66
Cash paid for rents, taxes, advertising and printing	40,384 02
Cash paid for the following items, viz.: Postage, agency expenses, traveling expenses, legal expenses, sundries	77,958 56
Total expenditures during the year	$2,359,087 08

Assets December 31, 1894.

Net or invested assets	$1,160,873 89
Non-invested assets	19,630 98
Gross assets	$1,180,504 87
Contingent assets	657,000 00
Contingent mortuary liabilities	$485,909 70

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	35064	$105,381,605 00
Policies or certificates written during the year ending December 31, 1894	10583	16,217,900 00
Total	45647	$121,599,505 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	5767	14,710,050 00
Total policies or certificates in force December 31, 1893	39880	$106,889,455 00
Losses and claims on policies or certificates unpaid December 31, 1894	136	424,323 61
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	635	1,857,165 00
Total	771	$2,281,488 61
Losses and claims on policies or certificates paid during the year ending December 31, 1894	618	$1,168,263 34

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	186	$670,500 00
Policies or certificates written during the year ending December 31, 1894	361	352,700 00
Total	547	$1,023,200 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894..	21	$76,100 00
Total policies or certificates in force December 31, 1894.....	526	$947,100 00
Losses and claims on policies or certificates unpaid December 31, 1893...	2	9,500 00
Total.....	4	$12,600 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	6	22,100 00

METROPOLITAN ACCIDENT ASSOCIATION.

H. G. Savage, President. C. H. Bunker, Secretary.
C. H. Bunker, Treasurer.

Incorporated Jan. 20, 1885. Commenced business Jan. 20, 1885.
Principal office, S. E. Cor. Monroe and 5th Ave., Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees.....	$31,930 00
Assessments.....	79,128 97
Total income during the year.....	$111,058 97

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed).....	$29,298 11
Cash paid for annual payments and assessments returned to members.....	270 95
Cash paid to or retained by agents for commissions.....	40,036 27
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	16,457 97
Cash paid for medical examiners' fees.....	335 15
Cash paid for salaries and other compensation of officers and clerks.....	6,773 58
Cash paid for salaries of directors.....	95 50

Cash paid for rents		$1,504 50
Cash paid for advertising		1,857 47
Cash paid for the following items, viz.:		
Printing and stationery	$3,800 64	
Taxes	469 45	
Forfeitures	5 48	
Miscellaneous expenses	890 96	
Legal expenses	1,369 26	
Suspense account	67 85	
Advances	306 40	
Postage	2,486 90	
Advances to agents	1,860 91	
		11,257 85
Total expenditures during the year		$107,887 35

Assets December 31, 1894.

Annual payments or premiums due and in process of collection	$16,920 00
Cash in company's principal office	2,331 01
Cash belonging to company deposited in banks	16,167 55
Cash in the hands of agents	596 52
All other available cash assets, viz.: Furniture and fixtures	2,276 03
Total assets of the company	$38,291 11

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$1,881 74
Claims for losses resisted	332 00
All other debts and claims against the company	433 67
Total liabilities of the company	$2,647 41

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	6026	$11,605,250 00
Policies or certificates written during the year ending December 31, 1894	8656	6,146,900 00
Total	14682	$17,752,150 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	7659	$8,876,150 00
Total policies or certificates in force December 31, 1894	7023	$8,876,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	1363	29,298 11
Total	1363	$29,298 11
Losses and claims on policies or certificates paid during the year ending December 31, 1894	1363	$29,298 11

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	166	$354,750 00
Policies or certificates written during the year ending December 31, 1894	141	128,600 00
Total	307	$483,350 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	219	349,850 00
Total policies or certificates in force December 31, 1894	88	$133,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	12	303 99
Total	12	$303 99
Losses and claims on policies or certificates paid during the year ending December 31, 1894	12	$303 99

MUTUAL LIFE INSURANCE COMPANY OF INDIANAPOLIS.

William R. Myers, President. Henry Malpass, Secretary.

Principal office, 30 North Delaware Street, Indianapolis.

Assets December 31, 1894.

Cash on hand and in banks	$73,276 03
Loans on bonds or mortgages of real estate, worth double the amount for which the same is mortgaged, and free from any prior incumbrance	214,238 10
Debts otherwise secured, accrued interest on mortgage loans, notes, etc	4,015 34
All other securities, furniture, fixtures, supplies, etc.	4,975 75
Total assets of the company	$296,505 22

Liabilities December 31, 1894.

All other claims against the company, premiums in advance	$39,638 00
Amount necessary to re-insure outstanding risks	127,161 00
Total liabilities of the company	$166,799 00
The greatest amount insured in any one risk	$5,000 00

NATIONAL ACCIDENT SOCIETY.

Chas. H. Webb, President. Joseph I. Barnum, Secretary.
Wm. C. Engle, Treasurer.

Incorporated Nov. 2, 1885. Commenced business Dec. 15, 1885.
Principal office, 280 Broadway, New York City.

Income During the Year Ending December 31, 1894.

Membership fees	$10,185 00
Cash received for interest on notes or loans on emergency fund	150 69
Cash received from all other sources, viz.: To the credit of expense account	5,365 72
Total income during the year	$15,701 41

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)		$20,061 12
Cash paid to or retained by agents for commissions		15,637 81
Cash paid for medical examiners' fees		446 50
Cash paid for salaries and other compensation of officers and clerks		9,324 00
Cash paid for rents		1,400 00
Cash paid for advertising	$632 04	
Printing	3,292 69	
		3,924 73
Cash paid for the following items, viz.:		
Legal expenses	$4,696 64	
Sundries	8,250 22	
Depreciation of the special deposit fund	588 81	
		$13,535 67
Total expenditures during the year		$64,329 83

Assets December 31, 1894.

	Par Value.	Market Value.	
Ten United States 5 per cent. coupons, numbered 44976 to 44985, inclusive	$10,000	$11,962 50	
Total par and market value carried out at market value	$10,000	$11,962 50	$11,962 50
Mortuary assessments due and in process of collection			8,234 00
Annual payments or premiums due and in process of collection			15,805 50
Cash in company's principal office			2,870 48
Cash belonging to company deposited in banks: Central National Bank, emergency fund, $150.69; National Park Bank, indemnity account, $4,017.16; Farmers' Loan and Trust Co., $1,660.46; Washington Trust Co., $4,425.47			10,253 78

All other available cash assets, viz.: To the credit of the expense account, Irving National Bank, $5,028.36; Central National Bank, $10,434.27	$15,462 63
Total assets of the company	$64,588 89

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$729 00
Claims for losses reported for which assessments have not been made	5,955 00
Claims for losses resisted	1,550 00
All other debts and claims against the company, viz: Advance assessments, $6,085.93; medical and legal, $500	6,585 93
Total liabilities of the company	$14,819 93

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4079	$35,903,250 00
Policies or certificates written during the year ending December 31, 1894	2112	19,544,000 00
Total	6191	$55,447,250 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2033	18,139,750 00
Total policies or certificates in force December 31, 1894	4158	$37,307,500 00
Losses and claims on policies or certificates unpaid December 31, 1893	39	3,980 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	253	24,315 12
Total	292	$28,295 12
Losses and claims on policies or certificates paid during the year ending December 31, 1894	252	20,061 12

NATIONAL MASONIC ACCIDENT ASSOCIATION.

O. B. Ayres, President. J. A. Doverman, Secretary.
Alf. Wingate, Treasurer.

Incorporated July 12, 1889. Commenced business July 31, 1889.
Principal office, Des Moines, Iowa.

Income During the Year Ending December 31, 1894.

Membership fees	$17,820 00
Assessments	40,099 35
Cash received for interest	49 16
Cash received from all other sources, viz.: Exchange $3.90, from agents $1,537.33	1,541 23
Total income during the year	$59,509 74

Expenditures During Year Ending December 31, 1894.

Cash paid for losses and claims	$25,391 13
Cash paid for annual payments and assessments returned to members	57 92
Cash paid to or retained by agents for commissions	19,899 91
Cash paid for salaries and other compensations of officers and clerks	7,388 81
Cash paid for salaries of directors, managers and agents	2,356 73
Cash paid for rents	187 50
Cash paid for furniture, fixtures and safes for home and agency offices	327 98
Cash paid for advertising and printing $920.27, postage $883.17	1,803 44
Cash paid for the following items, viz.: Filing annual statements $243.23, typewriter and supplies $129.90, express and telegrams $11.33, officers' traveling expenses $382.59, legal expenses $965.73	1,732 78
Total expenditures during the year	$59,146 20

Assets December 31, 1894.

Cash in company's principal office	$200 00
Cash belonging to company deposited in banks:	
State Savings Bank	10,308 69
Total assets of the company	$10,508 69

Liabilities December 31, 1894.

All debts and claims against the company, viz.:	
Advanced assessments	$354 00
Total liabilities of the company	$354 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4010	$17,498,000 00
Policies or certificates written during the year ending December 31, 1894	3564	14,222,750 00
Total	7574	$31,720,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2693	10,894,250 00
Total policies or certificates in force December 31, 1894	4881	$20,826,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	343	25,391 13
Total	343	$25,391 13
Losses and claims on policies or certificates paid during the year ending December 31, 1894	343	$25,391 13

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	302	$1,321,000 00
Policies or certificates written during the year ending December 31, 1894	86	333,500 00
Total	388	$1,654,500 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	159	$659,000 00
Total policies or certificates in force December 31, 1894	229	$995,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	13	$952 30
Total	13	$952 30
Losses and claims on policies or certificates paid during the year ending December 31, 1894	13	$952 30

NATIONAL LIFE ASSOCIATION.

D. S. Fletcher, President. H. T. Braman, Secretary.
Eben E. Smith, Treasurer.

Incorporated under special charter April, 1886. Commenced business as a corporation March, 1888. Principal office, 53 Trumbull St., Hartford, Conn.

Income During the Year Ending December 31, 1894.

Gross amount received in cash for mortuary purposes	$285,877 08
Gross amount received in cash for expense purposes	253,943 33
Cash received for interest	12,212 26
Cash received for rents	106 75
Cash received from all other sources, viz.: Medical examiners' fees paid by applicants (estimated)	6,500 00
Total income during the year	$558,639 42

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$276,500 00
Paid for surrendered policies	13,073 62
Dividends to policy holders	9,974 74
Cash paid to or retained by agents for commissions	136,107 66
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	16,594 82
Cash paid for medical examiners' fees	8,048 00
Cash paid for salaries and other compensation of officers and clerks	25,036 80
Cash paid for rents	2,913 83
Cash paid for furniture, fixtures and safes for home and agency offices	352 37
Cash paid for advertising and printing	5,253 72
Cash paid for the following items, viz.: Taxes, licenses and fees, $1,921.38; legal expenses, $4,225.40; dividends, $3,000; all other items, including incidental expenses, postage, etc., $5,545.02	14,691 80
Total expenditures during the year	$508,547 36

Assets December 31, 1894.

	Par Value.	Market Value.	
Cash market value of real estate owned by the company, after deducting all incumbrances thereon			$2,364 62
Loans on bonds and mortgages			64,647 00
Interest due and accrued on bonds and mortgages			1,240 76
Total par and market value carried out at market value	$105,595 87	$106,694 12	106,694 12
Mortuary calls due and in process of collection:			
Less cost of collection by lapses			95,213 62
Deferred premiums on matured claims			11,264 72
Liens on deferred premiums or policies in force			5,752,669 15
Cash in company's principal office			8,588 13

Agents' ledger balances	$3,597 58
Premium notes and bills receivable, $8,636.15; loans secured by pledge of stocks, bonds and other collateral, $51,314.28; furniture in home office and agency offices (net cash value), $1,540	61,490 43
Total assets of the company	$6,114,298 18

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$33,000 00
Claims for losses resisted	23,000 00
Special reserve funds made a liability under Connecticut statute	113,718 81
All other debts and claims against the company, viz.: Mortuary liability on all outstanding policies computed by association actuary	4,885,737 38
Total liabilities of the company	$5,055,456 19

EXHIBIT OF CERTIFICATES OR POLICIES — NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	12088	$18,015,871
Policies or certificates written during the year ending December 31, 1894	5394	12,209,196
Total	17482	$30,225,067
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3137	5,577,933
Total policies or certificates in force December 31, 1894	14345	$24,647,134
Losses and claims on policies or certificates unpaid December 31, 1893	22	47,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	180	284,920
Total	202	$331,920

Losses and claims on policies or certificates paid during the year ending December 31, 1894	174	$276,500

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	39	$46,500
Policies or certificates written during the year ending December 31, 1894	40	51,000
Total	79	$97,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	17	20,000
Total policies or certificates in force December 31, 1894	62	$77,500

NATIONAL LIFE MATURITY INSURANCE CO.

Horatio Browning, President. Henry K. Beck, Secretary.

Incorporated February 2, 1884. Commenced business, May 3, 1883, Principal office, Washington, D. C.

Income During the Year Ending December 31, 1894.

Balance December 31, previous year	$348,883 84
Annual dues	60,507 84
Assessments: Mortuary, $239,532.11; expense, $11,706.71	251,238 82
Cash received for interest	16,083 29
Fees for transfer of policies	135 95
Bills payable	10,000 00
Total income during the year	$337,965 90
Total net resources	$686,849 74

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$142,343 39
Disability claims	6,325 00

Surrender values	$97,440 35
Mortuary assessments paid by application of reserve	23,589 17
Advance payments returned to applicants	2,055 09
Salaries and other compensation of employes	5,735 08
Commissions retained by and paid by agents	12,969 19
Cash paid for salaries and other compensation of officers	11,691 22
Cost of levying and collecting assessments	3,090 93
Cash paid for medical examiners' fees	2,179 75
Salaries of managers and agents not paid by commissions	4,880 70
Cash paid for rent, taxes, advertising and printing	5,998 81
Legal expenses, profit and loss, cost of adjusting and investigating claims, etc	10,464 48
Paid for re-insurance	677 21
Accrued interest	63 77
Total expenditures during the year	$329,504 14

Assets December 31, 1894.

Net or invested assets	$357,345 60
Non-invested assets	7,136 96
Gross assets	$364,482 56
Contingent mortuary assets	729,690 47
Contingent mortuary liabilities	320,969 22

Liabilities December 31, 1894.

Claims for losses due and unpaid Claims for losses reported, but not due, for which assessments have been made Claims for losses reported for which assessments have not been made Claims for losses resisted Due for salaries of officers, rent and office expenses Due for commissions of agents Due to officers or others for advances on account of expenses of organization All other debts and claims against the company	$10,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	12589	$13,406,737
Policies or certificates written during the year ending December 31, 1894	1290	1,162,485
Total	13879	$15,069,222
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1159	1,378,400
Total policies or certificates in force December 31, 1894	12720	$13,690,822
Losses and claims on policies or certificates unpaid December 31, 1893	39	76,700
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	82	168,600
Total	121	$245,300
Losses and claims on policies or certificates paid during the year ending December 31, 1894	68	160,100

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	1527	$1,164,900
Policies or certificates written during the year ending December 31, 1894	33	43,000
Total	1560	$1,207,900
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	99	85,800
Total policies or certificates in force December 31, 1894	1461	$1,122,100

Losses and claims on policies or certificates unpaid December 31, 1893	1	$700
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	2	1,500
Total	3	$2.200
Losses and claims on policies or certificates paid during the year ending December 31, 1894	2	1.500

NATIONAL PROTECTIVE SOCIETY.

David C. Thomas, President Aaron W. Chatfield, Secretary.
Aaron W. Chatfield, Treasurer.

Incorporated May 26, 1894. Commenced business May 1, 1894.
Principal office, Bay City, Mich.

Income During the Year Ending December 31, 1894.

Membership fees	$6,475 00
Assessments	2,313 00
Cash received from all other sources, viz.: Advanced by incorporators	125 00
Total income during the year	$8,913 00

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$1,239 52
Cash paid to or retained by agents for commissions	6,417 57
Cash paid for medical examiners' fees	4 50
Cash paid for salaries and other compensation of officers and clerks	415 05
Cash paid for rents	100 00
Cash paid for furniture, fixtures and safes for home and agency offices	46 00
Cash paid for advertising and printing	182 19
Cash paid for the following items, viz.: Postage, stationery, etc	125 75
Total expenditures during the year	$8,528 58

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$587 00
Cash in company's principal office	76 77
Cash belonging to company deposited in banks: Old Second National, $4.58; Commercial, $303.07	307 65
Total assets of the company	$971 42

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$65 00
Total liabilities of the company	$65 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1894	1295	$129,500 00
Total	1295	$129,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	554	$55,400 00
Total policies or certificates in force December 31, 1894	741	$74,100 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	64	1,304 52
Total	64	$1,304 52
Losses and claims on policies or certificates paid during the year ending December 31, 1894	61	$1,239 52

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	14	$1,400 00
Total	14	$1,400 00
Total policies or certificates in force December 31, 1894	14	$1,400 00

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION.

Augustus P. Martin, President. Benj. F. Dyer, Secretary, Sylvester S. Coats, Treasurer.

Incorporated February 29, 1884. Commenced business March, 1884. Principal office, 85 Water Street, Boston, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$8,315 56
Annual dues	438 50
Assessments, mortuary and indemnity, $61,793.76; expense, $72,973	134,766 76
Cash received for interest on bonds owned and bank deposits	2,728 26
Total income during the year	$146,249 08

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$60,127 41
Cash paid for annual payments and assessments returned to members and advance payments returned to rejected applicants	1.006 88
Cash paid to or retained by agents for commissions	30,602 83
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	758 08
Cash paid for medical examiners' fees, $3,414.46; other adjustment expenses, $7,693 70	11,108 16
Cash paid for salaries and other compensation of officers and clerks	23,089 90
Cash paid for fees for attendance at monthly meetings	1,218 00
Cash paid for rents	2,577 00
Cash paid for furniture, fixtures and safes for home and agency offices	225 88
Cash paid for advertising, printing and stationery	3,490 86
Cash paid for the following items, viz.: Postage, $1,945 95; fees and taxes, $1,484.42	5,970 57
Total expenditures during the year	$140,174 77

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on mortgages (first mortgages on real estate)			$7,300 00
Interest accrued on bonds			245 86
Total par and market value carried out at market value	$34,000	$36,040	36,040 00
Mortuary and indemnity assessments due and in process of collection			21,415 90
Cash in company's principal office			262 61
Cash belonging to company deposited in banks: Howard National Bank, $20,991.05; New England Trust Co., $5,462.19; National Bank of Commerce, $4,158.41			30,611 65
Cash in the hands of agents			3,697 39
All other available cash assets, viz.: Furniture and movables			3,492 57
Total assets of the company			$103,065 98

Liabilities December 31, 1894.

Claims for losses adjusted, but not due, for which assessments have been made	$2,640 00
Claims for losses reported for which assessments have not been made	4,453 90
Claims for losses resisted	15,000 00
Due to officers or others for advances on account of expenses of organization	500 00
All other debts and claims against the company, viz.: Taxes accrued (estimated), $200.00; Advance payments deposited, $243.35	443 35
Total liabilities of the company	$23,037 25

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	9762	$43,771,250 00
Policies or certificates written during the year ending December 31, 1894, including policies assumed by re-insurance in December, 1894	6184	38,568,500 00
Total	15946	$82,339,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	4019	16,895,400 00
Total policies or certificates in force December 31, 1894	11927	$65,444,350 00
Losses and claims on policies or certificates unpaid December 31, 1893	1	5,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	783	70,127 14
Total	784	$75,127 14
Losses and claims on policies or certificates paid during the year ending December 31, 1894	781	$60,127 41

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	70	$319,500 00
Policies or certificates written during the year ending December 31, 1894	222	1,802,250 00
Total	292	$2,121,750 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	43	247,300 00
Total policies or certificates in force December 31, 1894	249	$1,874,450 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	3	$141 07
Total	3	141 07
Losses and claims on policies or certificates paid during the year ending December 31, 1894	3	$141 07

NORTH AMERICAN ACCIDENT ASSOCIATION.

F. N Gage, President. A. E. Forest, Secretary.
Northwestern National Bank, Treasurer.

Incorporated May 13, 1886. Commenced business June 15, 1886.
Principal office, 217 La Salle Street, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$17,610 00
Assessments	46,675 50
Cash received for interest on bonds owned and dividends on stock	576 44
Total income during the year	$64,861 94

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$13,631 14
Cash paid for annual payments and assessments returned to members	15,703 00
Rebates of membership fees	269 02
Cash paid to or retained by agents for commissions	5,278 43
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	4,650 00
Cash paid for medical examiners' fees	521 00
Cash paid for salaries and other compensation of officers and clerks	6,965 81

Cash paid for rents	$1,973 49
Cash paid for furniture, fixtures and safes for home and agency offices	99 50
Cash paid for advertising	7,061 40
Cash paid for the following items, viz.: Taxes, $302.48; adjusters, $250.00; traveling expenses, $1,462.53	2,830 01
Total expenditures during the year	$58,982 80

Assets December 31, 1894.

	Par Value.	Market Value.	
1 Sanitary District City of Chicago, 5 per cent	$1,000	$1,050	
9 Chicago South Park bonds, 6 per cent	9,000	9,360	
Total par and market value carried out at market value	$10,000	$10,410	$10,410 00
Annual payments or premiums due and in process of collection			18,712 00
Cash in company's principal office			436 99
Cash belonging to company deposited in banks: Northwestern National Bank			14,531 22
Cash in the hands of agents			157 00
All other available cash assets, viz.: Office furniture, fixtures and supplies			1,250 00
Total assets of the company			$45,497 21

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$470 00
Claims for losses resisted	5,300 00
Due for salaries of officers, rent and office expenses	831 67
All other debts and claims against the company, viz.: Assessments paid in advance	3,832 25
Total liabilities of the company	$10,433 92

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5637	$23,698,000 00
Policies or certificates written during the year ending December 31, 1894	3522	16,181,000 00
Total	9159	$39,879,000 00
Duduct number and amount which have ceased to be in force during the year ending December 31, 1894	3348	15,831,000 00
Total policies or certificates in force December 31, 1894	5811	$24,048,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	239	13,631 14
Total	239	$13,631 14
Losses and claims on policies or certificates paid during the year ending December 31, 1894	239	13,631 14

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	156	$691,500 00
Policies or certificates written during the year ending December 31, 1894	134	565,500 00
Total	290	$1,257,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	128	539,000 00
Total policies or certificates in force December 31, 1894	162	$718,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	6	501 43
Total	6	$501 43
Losses and claims on policies or certificates paid during the year ending December 31, 1894	6	501 43

NORTHWESTERN BENEVOLENT SOCIETY.

J. P. Johnson, President. V. D. Cliff, Secretary.
Silas Yates, Treasurer.

Incorporated Nov. 24, 1891. Commenced business, Dec. 14, 1891. Principal office, Duluth, Minn.

Income During the Year Ending December 31, 1894.

Membership fees	$20,760 00
Assessments	47,500 00
Cash received for interest on other debts or certificate of deposit	239 20
Cash received from all other sources, viz.: Rent	122 60
Total income during the year	$68,621 80

Expenditures During the year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed	$24,921 12
Cash paid for annual payments and assessments returned to members	172 25
Cash paid to or retained by agents for commissions	23,351 55
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	989 09
Cash paid for medical examiners' fees	196 50
Cash paid for salaries and other compensation of officers and clerks	13,302 23
Cash paid for rents	988 75
Cash paid for furniture, fixtures and safes for home and agency offices	120 75
Cash paid for advertising and printing	2,047 89
Cash paid for the following items, viz.: Taxes, $7.65; exchange, $98.29; state license, $147.10; legal expenses, $372.63; sundry incidentals, $544.81; postage, $833.70	2,004 18
Total expenditures during the year	$68,094 31

Assets December 31, 1894.

Mortuary assessments due and in process of collection, $5,258, less 5 per cent. for collection.....	$4,995 10
Cash belonging to company deposited in banks: Missouri Insurance Department, $1,000; Marine National Bank, Duluth, $11,248.71.....	12,248 71
All other available cash assets, viz.: Interest, $7.50; rents, $35; furniture and fixtures, $970.50.....	1,013 00
Total assets of the company.....	$18,256 81

Liabilities Decemb r 31, 1894.

Claims for losses reported, but not due, for which assessments have been made.....	$1,040 00
All other debts and claims against the company, viz.: Advance assessments.....	454 00
Total liabilities of the company.....	$1,494 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	5210	$52,100 00
Policies or certificates written during the year ending December 31, 1894.....	8148	814,800 00
Total.....	13358	$1,335,800 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	8100	810,000 00
Total policies or certificates in force December 31, 1894.....	5258	$525,800 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	1240	24,921 12
Total.....	1240	$24,921 12
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	1240	24,921 12

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	104	$10,400 00
Policies or certificates written during the year ending December 31, 1894	1273	127,300 00
Total	1377	$137,700 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	981	89,100 00
Total policies or certificates in force December 31, 1894	486	$48 600 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	208	2,844 13
Total	208	$2,844 13
Losses and claims on policies or certificates paid during the year ending December 31, 1894	208	2,844 13

NORTHWESTERN LIFE ASSOCIATION.

D. W. C. Merriam, President. Lew Replogle, Secretary.
Lew Replogle, Treasurer.

Incorporated Oct. 25, 1881. Commenced business Dec. 10, 1881.
Principal office, 79 Dearborn Street, Chicago, Illinois.

Income During the Year Ending December 31, 1894.

Membership fees	$3,316 92
Annual dues	7,985 46
Assessments: Mortuary, $48,359.67; expense, $4,368.48; reserve, $659.48; equation, $6,078.33	59,465 96
Cash received for interest on bonds owned and dividends on stock	110 60
Cash received from all other sources, viz.: Rent, $131.50; Reinstatements, $275.54; commissions, $155.88; advance to agents repaid, $78.52	641 44
Total income during the year	$71,520 38

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$52,000 00
Cash paid to or retained by agents for commission	3,313 80
Cash paid for medical examiners' fees	43 00
Cash paid for salaries and other compensation of officers and clerks	8,749 00
Cash paid for rents	726 68
Cash paid for advertising and printing	488 80
Cash paid for the following items, viz.: Collections, $69.09; directors, $189.38; legal, $1,400; interest, $40.83; traveling, $411.07; general expenses, $960.77	$3,071 14
Total expenditures during the year	$68,392 42

Assets December 31, 1894.

Loans on bonds and mortgages	$4,080 00
Mortuary assessments not yet called for, losses unadjusted	3,998 55
Cash in company's principal office	808 03
Cash belonging to company deposited in banks: Bankers, $6,238 41; Columbia, $1,559.99	7,798 40
All other available cash assets, viz.: Liens on certificates in force	303,187 90
Total assets of the company	$319,872 88

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$2,000 00
Total liabilities of the company	$2,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1628	$1,628,000
Policies or certificates written during the year ending December 31, 1894	368	368,000
Total	1996	$1,996,000

Deduct number and amount which have ceased to be in force during the year ending Dec. 31, 1894	321	$321,000
Total policies or certificates in force December 31, 1894	1675	$1,675,000
Losses and claims on policies or certificates unpaid December 31, 1893	4	5,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	40	49,000
Total	44	$54,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	42	$52,000

NORTHWESTERN LIFE ASSOCIATION.

D. W. Edwards, President. Dr. J. F. Force, Secretary.
Dr. J. F. Force, Treasurer.

Incorporated September 15, 1885. Commenced business September 15, 1885. Principal office, Minneapolis, Minn.

Income During the Year Ending December 31, 1894.

Annual dues and expense assessments	$59,373 27
Assessments (mortuary)	119,358 21
Cash received for interest on mortgage loans, cash received for interest on bonds owned and dividends on stock, cash received for interest on notes or loans (items not kept separate)	3,882 23
Total income during the year	$182,613 71

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$102,250 00
Cash returned to members	232 10
Cash paid to or retained by agents for commissions	17,896 55
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	11,931 78
Cash paid for medical examiners' fees	840 25
Cash paid for salaries and other compensation of officers and clerks	16,369 30
Cash paid for rents	2,602 57
Cash paid for furniture, fixtures and safes for home and agency offices	278 00
Cash paid for advertising	3,665 91
Cash paid for the following item: Taxes, $1,463.54; miscellaneous expenses, $2,281.36; postage, $3,427.26; legal fees, $2,224.23; insurance department, $450.34	9,846 73
Total expenditures during the year	$165,913 19

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon			$16,405 47
Loans on bonds and mortgages			26,318 00
Interest due and accrued on bonds and mortgages			2,034 75
	Par Value.	Market Value.	
75 shares Metropolitan Bank Stock	$7,500 00	$8,901 00	
71 shares Minneapolis Co-operative Company	4,339 50	4,339 50	
10 shares Bank of New England Stock	1,000 00	1,000 00	
40 shares St. Paul Real Estate and Investment Company	2,000 00	2,000 00	
Total par and market value carried out at market value	$14,839 50	$16,240 50	16,240 50

Cash in company's principal office	$5,506 97
All other available cash assets, viz.: Deposit with Missouri Department, $1,000; certificate of deposit, $31,701.60	32,701 60
Furniture, fixtures, printing outfit	5,881 61
Depreciation	2,000 00
Total assets of the company	$162,917 93

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$23,000 00
Total liabilities of the company	$23,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	9819	$14,173,750 00
Policies or certificates written during the year ending December 31, 1894	3321	4,479,750 00
Total	13140	$18,653,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3108	$4,241,950 00
Total policies or certificates in force December 31, 1894	10032	$14,411,550 00
Losses and claims on policies or certificates unpaid December 31, 1893	13	$22,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	65	104,250 00
Total	78	126,250 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	64	$102,250 00

NORTHWESTERN MASONIC AID ASSOCIATION.

Daniel J. Avery, President. Charles A. Capwell, Secretary.
Amos Grannis, Treasurer.

Incorporated June 27, 1874. Commenced business July, 1874.
Principal office, Home Insurance Building, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Assessments	$2,083,793 94
First-year premiums	228,451 76
Cash received for interest on mortgage loans	135 00
Cash received for interest on bonds owned	18,571 18
Cash received from all other sources, viz.: Reserve fund, $2,813.60; delinquent charges, $4,309.97; reinstatement account, $9,532.53; sixty-day payments, $102; guarantee fund, $7,028.99; suspense, $47.57; sundry accounts, $719.04	24,553 70
Total income during the year	$2,355,505 58

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$1,884,657 14
Cash paid to or retained by agents for commission	186,621 90
Cash paid for collecting assessments	13,977 32
Cash paid for salaries	18,385 88
Board of Trustees expense account	2,070 01
Cash paid for medical examiners' fees	35,489 31
Cash paid for salaries and other compensation of officers and clerks	114,021 61
Advance assessments	2,695 56
Filing State reports and taxes	5,211 56
Cash paid for rents	17,732 87
Cash paid for advertising, printing and stationery	13,464 13
Cash paid for the following items, viz.: Traveling expenses, furniture, legal expenses, legislative committee expenses, etc., etc	42,984 26
Total expenditures during the year	$2,337,311 55

Cash in company's principal office	$5,506 97
All other available cash assets, viz.: Deposit with Missouri Department, $1,000; certificate of deposit, $31,701.60	32,701 60
Furniture, fixtures, printing outfit	5,881 61
Depreciation	2,000 00
Total assets of the company	$162,917 93

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$23,000 00
Total liabilities of the company	$23,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	9819	$14,173,750 00
Policies or certificates written during the year ending December 31, 1894	3321	4,479,750 00
Total	13140	$18,653,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3108	$4,241,950 00
Total policies or certificates in force December 31, 1894	10032	$14,411,550 00
Losses and claims on policies or certificates unpaid December 31, 1893	13	$22,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	65	104,250 00
Total	78	126,250 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	64	$102,250 00

NORTHWESTERN MASONIC AID ASSOCIATION.

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Amos Grannis, Treasurer.

Incorporated June 27, 1874. Commenced business July, 1874.
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Assessments	$2,083,793 94
First-year premiums	228,451 76
Cash received for interest on mortgage loans	135 00
Cash received for interest on bonds owned	18,571 18
Cash received from all other sources, viz.: Reserve fund, $2,813.60; delinquent charges, $4,309.97; reinstatement account, $9,532.53; sixty-day payments, $102; guarantee fund, $7,028.99; suspense, $47.57; sundry accounts, $719.04	24,553 70
Total income during the year	$2,355,505 58

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims	$1,884,657 14
Cash paid to or retained by agents for commission	186,621 90
Cash paid for collecting assessments	13,977 32
Cash paid for salaries	18,385 88
Board of Trustees expense account	2,070 01
Cash paid for medical examiners' fees	35,489 31
Cash paid for salaries and other compensation of officers and clerks	114,021 61
Advance assessments	2,695 56
Filing State reports and taxes	5,211 56
Cash paid for rents	17,732 87
Cash paid for advertising, printing and stationery	13,464 13
Cash paid for the following items, viz.: Traveling expenses, furniture, legal expenses, legislative committee expenses, etc., etc	42,984 26
Total expenditures during the year	$2,337,311 55

ODD FELLOWS' ACCIDENT COMPANY.

John J. Whipple, President. Jay B. Crawford, Secretary.
Henry A. Harding, Treasurer.

Incorporated August 17, 1892. Commenced business August 18, 1892. Principal office, 131 Devonshire St., Boston, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$16,070 00
Annual dues	20,642 25
Assessments	34,872 75
Cash received from all other sources, viz.: On hand January 1, 1894	7,563 88
Total income during the year	$79,148 88

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$36,652 55
Cash paid to or retained by agents for commissions, $920.15	
Cash paid for medical examiners' fees, $93.83	
Cash paid for salaries and other compensation of officers and clerks, $13,130.75	15,509 75
Cash paid for rents, $708.28	
Cash paid for advertising, $656.74	
Cash paid for the following items, viz.: Retained by agents on account of fees and dues	16,070 00
Protection of Benefit Fund (paid for annual dues)	2,080 87
Total expenditures during the year	$70,313 17

Assets December 31, 1894.

Cash in company's principal office	$3,051 63
Cash belonging to company deposited in banks:	
Wildey Savings Bank	30 00
International Trust Co	5,754 08
Total assets of the company	$8,835 71

Liabilities December 31, 1894.

Claims for losses resisted	$2,500 00
Total liabilities of the company	$2,500 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5940	$17,329,450 00
Policies or certificates written during the year ending December 31, 1894	3214	10,210,400 00
Total	9154	$27,539,850 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2901	8,943,550 00
Total policies or certificates in force December 31, 1894	6353	$18,596,300 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	491	36,652 55
Losses and claims on policies or certificates paid during the year ending December 31, 1894	491	$36,652 55

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	239	$796,150 00
Policies or certificates written during the year ending December 31, 1894	384	1,303,800 00
Total	623	$2,099,950 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	347	1,153,150 00
Total policies or certificates in force December 31, 1894	276	$946,800 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	26	$1,365 67
Losses and claims on policies or certificates paid during the year ending December 31, 1894	26	$1,365 67

ODD FELLOWS' MUTUAL AID AND ACCIDENT ASSOCIATION.

J. R. George, President. J. S. McKinney, Secretary.
J. H. Hart, Treasurer.

Incorporated January 10, 1884. Commenced business July 23, 1884. Principal office, Piqua, Ohio.

Income During the Year Ending December 31, 1894.

Membership fees	$9,842 45
Annual dues	18,379 10
Assessments	201,035 60
Cash received for interest on bonds owned and dividends on stock	805 00
Total income during the year	$230,062 15

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed):	
100 death losses	$162,000 00
720 accident losses	28,280 00
Cash paid to or retained by agents for commissions	6,798 80
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	19,775 44
Cash paid for salaries and other compensation of officers and clerks	8,600 00
Cash paid for rents, $300; taxes, $1,373.08; postage, $433.50	2,106 58

Cash paid for advertising			$694 02
Cash paid for the following items, viz: Office expense			638 00
Total expenditures during the year			$228,892 84

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$17,019 01
Interest due and accrued on bonds and mortgages			340 00
Ten shares Piqua, O., National Bank stock	$1,000	$1,300 00	
Nine Piqua, O., Water-works bonds	7,000	7,264 33	
One Putnam County, O., bond	1,000	1,025 00	
Seven Auglaise County, O., bonds	3,100	3,169 11	
Eight Miami County, O., bonds	1,900	1,957 23	
Four Shelby County, O., bonds	2,000	2,303 34	
Total par and market value carried out at market value	$16,000	$17,019 01	17,019 01
Mortuary assessments due and in process of collection			4,432 80
Cash belonging to company deposited in banks: Piqua National Bank			12,151 48
All other available cash assets, viz.: Assets not yet called for losses adjusted and unadjusted			37,725 00
Total assets of the company			$71,668 29

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$22,000 00
Claims for losses reported for which assessments have not been made	21,000 00
Total liabilities of the company	$43,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	12604	$19,707,000
Policies or certificates reinstated during 1894	345	512,000
Policies or certificates written during the year ending December 31, 1894	1685	2,527,000
Total	14634	$22,746,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1960	3,533,000
Total policies or certificates in force December 31, 1894	12674	$19,213,000
Losses and claims on policies or certificates unpaid December 31, 1893	27	44,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	98	161,000
Total	125	$205,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	100	162,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	1511	$2,040,000
Policies or certificates reinstated during 1894	54	77,000
Policies or certificates written during the year ending December 31, 1894	293	361,000
Total	1858	$2,478,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	298	354,000
Total policies or certificates in force December 31, 1894	1566	$2,124,000

Losses and claims on policies or certificates unpaid December 31, 1893	4	$8,000
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	10	12,000
Total	14	$20,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	13	19,000

ODD FELLOWS' AID AND PROTECTIVE ASSOCIATION.

John W. Tingle, President. C. Fetta, Secretary.
A. F. Scott, Treasurer.

Incorporated January 20, 1888. Commenced business in 1888.
Principal office, Richmond, Ind.

Income During the Year Ending December 31, 1894.

Assessments	$1 25
Total income during the year	$1 25

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$3,356 00
Total expenditures during the year	$3,356 00

Assets December 31, 1894.

Cash belonging so company deposited in Second National Bank	$364 16
Total assets of the company	$364 16

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	325	.....
Policies or certificates written during the year ending December 31, 1894	213	.....
Total	538	.....

OLD WAYNE MUTUAL LIFE ASSOCIATION.

L. C. Stewart, President. C. C. Gilmore, Secretary.
John Furnas, Treasurer.

Incorporated March 27, 1883. Commenced business March, 1883.
Principal office, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Assessments	$52,648 75
Cash received from all other sources, viz.: Balance from 1893	2,794 42
Total income during the year	$55,443 17

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$41,240 15
Cash paid to or retained by agents for commission	787 46
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	456 00
Cash paid for medical examiners' fees	648 00
Cash paid for salaries and other compensation of officers and clerks	5,187 00
Cash paid for salaries of directors	600 00
Cash paid for rents	579 95
Cash paid for advertising	842 00
Cash to carry to 1895	2,986 86
Cash paid for the following items, viz.: Postage, printing and sundries	2,115 75
Total expenditures during the year	$55,443 17

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$4,987 00
Cash belonging to company deposited in banks: Capital National Bank	2,986 86
Total assets of the company	$7,973 86

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$19,000 00
Total liabilities of the company	$19,000 00

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Business in Indiana During Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1601	$3,210,000
Policies or certificates written during the year ending December 31, 1894	1077	1,983,000
Total	2678	$4,193,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	590	1,384,000
Total policies or certificates in force December 31, 1894	2088	$2,809,000
Losses and claims on policies or certificates unpaid December 31, 1893	13	
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	231	
Total	244	.....
Losses and claims on policies or certificates paid during the year ending December 31, 1894	244	

PEOPLE'S MUTUAL BENEFIT ASSOCIATION.

C. W. Miller, President. A. B. Kohr, Secretary.
John Knox, Treasurer.

Incorporated April 17, 1877. Commenced business June 15, 1877. Principal office, Westerville, Ohio.

Income During the Year Ending December 31, 1894.

Membership fees	$1,096 00
Annual dues	13,157 26

Assessments	$152,268 87
Cash received from all other sources, viz.: Charge fees, $634 77; medical examiners' fees paid by applicant, $122.00	756 77
Total	$167,278 90
Total income during the year, including assets December 31, 1883	$187,008 93

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$161,355 32
Cash paid for annual payments and assessments returned to members	118 18
Cash paid to or retained by agents for commissions	7,852 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,000 00
Cash paid for medical examiners' fees	140 30
Cash paid for salaries and other compensation of officers and clerks	5,618 21
Cash paid for rents	346 00
Cash paid for advertising and printing	393 05
Cash paid for the following items, viz.: Taxes, $264.02: postage, $650.52: attorney's fees, $475.00; fuel, express, sundry expenses, $388.76	1,778 30
Total expenditures during the year	$180,602 18

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	$850 00
Mortuary assessments called and not yet due	7,066 00
Mortuary assessments not yet called for death claims unadjusted	25,000 00
Cash belonging to company deposited in Capital City Bank, Columbus, Ohio	4,906 75
Total assets of the company	$37,822 75

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$6,000 00
Claims for losses reported for which assessments have not been made	23,000 00
Claims for losses resisted	1,000 00
Total liabilities of the company	$30,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4814	$6,255,000
Policies or certificates written during the year ending December 31, 1894	122	137,000
Total	4936	$6,392,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	2310	2,961,000
Total policies or certificates in force December 31, 1894	2626	$3,431,000
Losses and claims on policies or certificates unpaid December 31, 1893	54	83,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	114	157,000
Total	168	$240,500
Losses and claims on policies or certificates paid during the year ending December 31, 1894	124	180,500

Business in Indiana During Year Ending December 31, 1894.

Total policies or certificates in force December 31, 1894	122	$182,500
Losses and claims on policies or certificates unpaid December 31, 1893	3	2,500

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	8	$1 ,000
Total	11	$13,500
Losses and claims on policies or certificates paid during the year ending December 31, 1894	8	10,500

PEOPLE'S MUTUAL BENEFIT SOCIETY.

C. F. Mosier, President. O. N. Lumbert, Secretary.
C. W. Green, Treasurer.

Incorporated Feb., 1883. Commenced business Feb., 1883.
Principal office, Elkhart, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$83 57
Annual dues	273 00
Assessments	243,576 80
Cash received for interest on mortgage loans	60 00
Cash received from all other sources, viz.: Sale of manuals	3 00
Cash on hand January 1, 1894, less deposit included in assessments above	12,859 89
Total income during the year	$256,856 26

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$196,483 59
Cash paid for annual payments and assessments returned to members	488 87
Cash paid to or retained by agents for commissions	4,192 80
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	6,417 07
Cash paid for medical examiners' fees	3,413 00
Cash paid for salaries and other compensation of officers and clerks	20,688 59
Cash paid for rents	483 00

Cash paid for furniture, fixtures and safes for home and agency offices	$18 25
Cash paid for advertising	1,538 88
Cash paid for the following items, viz.: Coms. collecting asst's, $5,147.64; taxes, $330.44; postage, $1,871.95; expenses annual meeting, $243.16; attorney's fees, $4,407.60; sundries, $840.96	12,841 75
Total expenditures during the year	$246,565 80

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$2,235 00
Interest due and accrued on bonds and mortgages			123 62
Citizens' Railway first mortgage	$1,000	$865 46	
Interest accrued	.....	275 64	
Bills receivable	1,000	1,000 00	
Interest accrued	.....	276 33	
Total par and maket value carried out at market value	$2,000	$2,417 43	2,417 43
Mortuary assessments due and in process of collection, net estimated			31,196 07
Cash in company's principal office			733 75
Cash belonging to company deposited in Indiana National Bank, Elkhart, Ind			5,456 25
All other available cash assets, viz.: Books, printed matter, stationery and office fixtures, $2,000; special reserve liens on policies, Junior Department, $65,783			67,783 00
Total assets of the company			$109,945 12

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made		1,085½ shares
Claims for losses resisted		169 shares
All other debts and claims against the company, viz.: Deposited account future assessments	$369 86	
Total liabilities of the company		1,254½ shares $369 86

Exhibit of Certificates and Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	12176	50,060 shares
Policies or certificates written during the year ending December 31, 1894	1982	7,928 shares
Total	14158	57,988 shares
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	3061	12,244 shares
Total policies or certificates in force December 31, 1894	11097	45,744 shares
Losses and claims on policies or certificates unpaid December 31, 1893	174	1,153 shares
Losses and claims on policies or certificates incurred during the year end ending December 31, 1894	625	4,341¾ shares
Total	799	5,494¾ shares
Losses and claims on policies or certificates paid during the year ending December 31, 1894	637	$196,483 59

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	2606	15,691 shares
Policies or certificates written during the year ending December 31, 1894	334	2,004 shares
Total	2940	17,695 shares

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	430	2,580 shares
Total policies or certificates in force December 31, 1894	2,510	15,115 shares
Losses and claims on policies or certificates unpaid December 31, 1893	56	336 shares
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	134	838 shares
Total	190	1,174 shares
Losses and claims on policies or certificates paid during the year ending December 31, 1894	142	$39,902 27

QUAKER MUTUAL LIFE.

James K. Gore, President. Frank G. Stahr, Secretary.
Philetus P. Abel, Treasurer.

Incorporated Sept. 19, 1894. Commenced business May 1, 1894.
Principal office, Elkhart, Indiana.

Income During the Year Ending December 31, 1894.

Membership fees	$45 00
Assessments	160 75
Total income during the year	$205 75

Expenditures During the Year Ending December 31, 1894.

Cash paid to or retained by agents for commissions	$23 25
Cash paid for rents	21 00
Cash paid for furniture, fixtures and safes for home and agency offices	55 37
Cash paid for advertising	145 75
Total expenditures during the year	$245 37

Assets December 31, 1894.

Cash belonging to company deposited in Indiana National Bank, Elkhart, Ind	$155 05
All other available cash assets, viz.: Office furniture and fixtures and insurance supplies	190 37
Total assets of the company	$345 42

Liabilities December 31, 1894.

All debts and claims against the company, viz.: Books, $35.00	$35 00
Total liabilities of the company	$35 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1894	107	$265,000
Policies or certificates written during the year ending December 31, 1894	12	28,000
Total	119	$293,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	81	224,000
Total policies or certificates in force December 31, 1894	38	69,000

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force at date of incorporation	107	$265,000
Policies or certificates written during the year ending December 31, 1894	12	28,000
Total	119	$293,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	81	$224,000
Total policies or certificates in force December 31, 1894	38	$69,000

RAILWAY OFFICIALS' AND EMPLOYES' ACCIDENT ASSOCIATION.

Chalmers Brown, President. William K. Bellis, Secretary.
Samuel Bellis, Treasurer.

Incorporated June 14, 1889. Commenced business June, 1889.
Principal office, 25 to 52 Ingalls Block, Indianapolis, Ind.

Income During the Year Ending December 31, 1894.

Assessments, indemnity, $126,377.32; expense, $121,204.21	$247,581 53
Cash received for interest	334 58
Total income during the year	$247,916 11

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$126,219 91
Cash paid for collections and exchange	10,138 04
Cash paid to or retained by agents for commissions	67,549 41
Cash paid for salaries of managers of agencies, special and local agents	2,668 14
Cash paid for medical examiners' fees	1,972 90
Cash paid for salaries and other compensation of officers and clerks	17,696 78
Cash paid for taxes and Insurance Department	2,306 97
Cash paid for rents	2,251 68
Cash paid for furniture, fixtures and safes for home and agency offices	69 50
Cash paid for advertising and printing	3,920 04
Cash paid for the following items, viz.: Postage, traveling expenses, legal	12,446 46
Total expenditures during the year	$247,239 83

Assets December 31, 1894.

Cash in company's principal office	$1,411 13
Cash belonging to company deposited in banks: Fletcher's Bank, Indianapolis, Ind., certificate of deposit, $10,000; reserve deposit, $2,000	12,000 00

Fletcher's Bank, Indianapolis, Ind., current deposit, $16,270.03; Ins. Dept. of Missouri, $1,000	$17,270 03
Cash in the hands of agents, ledger balances.....	3,454 10
All other available cash assets, viz.:	
Accepted cash orders on railway company paymasters and others.....	145,720 42
Cash collected and in hands of railway auditors.....	20,631 80
Furniture, fixtures and supplies.....	3,500 00
Total assets of the company.....	$203,987 48

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made.....	$5,300 00
Claims for losses resisted.....	3,000 00
Total liabilities of the company.....	$8,300 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	16337	$29,717,250 00
Policies or certificates written during the year ending December 31, 1894.....	14625	25,887,765 00
Total.....	30962	$55,605,015 00
Losses and claims on policies or certificates unpaid December 31, 1894.....	5	13,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	2165	121,019 91
Total.....	2170	$134,519 91
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	2165	126,219 91

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION OF AMERICA.

Robert H. Kneil, President. Robert Gowdy, Secretary.
Robert Gowdy, Treasurer.

Incorporated Aug. 4, 1887. Commenced business Aug. 4, 1887.
Principal office, 90 Elm Street, Westfield, Mass.

Income During the Year Ending December 31, 1894.

Membership fees	$5,315 00
Annual dues	3,470 61
Assessments	6,941 22
Cash received from all other sources	119 95
Total income during the year	$15,846 78

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$6,727 69
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	6,019 80
Cash paid for salaries and other compensation of officers and clerks	1,831 55
Cash paid for rents	150 00
Cash paid for advertising, printing and supplies	360 04
Cash paid for the following items, viz.:	657 17
Total expenditures during the year	$15,746 25

Assets December 31, 1894.

Cash in company's principal office	$1,025 00
Cash belonging to company deposited in First National Bank, Westfield, Mass	317 57
Total assets of the company	$1,342 57

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$175 71
Total liabilities of the company	$175 71

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1115	$3,248,750 00
Policies or certificates written during the year ending December 31, 1894	1063	2,562,250 00
Total	2178	$5,811,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	662	1,685,250 00
Total policies or certificates in force December 31, 1894	1516	$4,125,750 00
Losses and claims on policies or certificates unpaid December 31, 1893	6	348 57
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	146	6,554 83
Total	152	$6,903 40
Losses and claims on policies or certificates paid during the year ending December 31, 1894	147	$6,727 69

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	57	$121,500 00
Policies or certificates written during the year ending December 31, 1894	280	602,750 00
Total	337	$724,250 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	85	182,000 00
Total policies or certificates in force December 31, 1894	252	$542,250 00
Losses and claims on policies or certificates unpaid December 31, 1893	1	11 43

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	7	$136 78
Total	8	$148 21
Losses and claims on policies or certificates paid during the year ending December 31, 1894	8	$148 21

SECURITY MUTUAL LIFE ASSOCIATION.

H. J. Gaylord, President. Chas. M. Turner, Secretary.
J. W. Manier, Treasurer.

Incorporated November 6, 1886. Commenced business January 3, 1887. Principal office, Binghampton, N. Y.

Income During the Year Ending December 31, 1894.

Balance December 31 previous year	$213,759 88
Medical examiners' fees	1,634 00
Expenses	115,723 49
Assessments (mortuary)	112,184 16
Cash received for interest	8,284 40
Cash received for rent	625 00
Cash received from all other sources	11,670 89
Total income during the year	$250,121 49

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$61,393 82
Cash paid for annual payments and assessments returned to members	2,607 36
Cash paid to or retained by agents for commissions	81,104 08
Cash paid for collecting assessments	4,428 30
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,000 00

Cash paid for salaries and other compensation of officers			$5,222 75
Cash paid for salaries and other compensation of office employes			4,691 76
Cash paid for medical examiners' fees			6,970 00
Cash paid for rents, taxes, advertising and printing			9,660 50
Cash paid for the following items, viz.: Traveling expenses, office expenses, postage, borrowed money, legal expenses, furniture and fixtures			8,207 03
Total expenditures during the year			$187,285 60

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$152,158 00
Interest due and accrued on bonds and mortgages			1,557 17
West Plains School Dist. bonds	$1,000 00	$1,025 85	
Total par and market value carried out at market value	$1,000 00	$1,025 85	1,025 85
Mortuary and expense assessments called and in process of collection			49,553 00
Cash in company's principal office			6,887 60
All other available cash assets, viz.: Agents' balances (secured), $27,666.53; furniture and fixtures, $5,408.15			33,074 68
Total assets of the company			$330,669 24

Liabilities December 31, 1894.

Claims for losses resisted	$2,000 00
Due for salaries of officers, rent and office expenses	803 67
Due for commissions of agents, printing and advertising, etc	2,217 76
All other debts and claims against the company, viz.: 13 claims in process of payment and in process of adjustment	26,462 50
Total liabilities of the company	$31,483 93

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	5173	$10,745,300 00
Policies or certificates written during the year ending December 31, 1894	2242	5,839,900 00
Total	7415	$16,585,200 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1281	2,829,000 00
Total policies or certificates in force December 31, 1893	6134	$13,756,200 00
Losses and claims on policies or certificates unpaid December 31, 1894	3	11,550 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	33	81,843 75
Total	36	$93,393 75
Losses and claims on policies or certificates paid during the year ending December 31, 1894	32	61,831 25

STAR ACCIDENT COMPANY.

H. W. K. Cutter, President. T. S. Quincey, Secretary.
T. S. Quincey, Treasurer.

Incorporated April, 1884. Commenced business April, 1884.
Principal office, 205 La Salle Street, Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$112 00
Annual dues, readmission	658 00
Assessments	116,087 80
Cash received for interest on bonds owned and dividends on stock	329 09
Cash received from all other sources, viz.: National Life and Accident Underwriters	1,225 00
Total income during the year	$118,411 89

Expenditures During Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$71,982 41
Cash paid for annual payments and assessments returned to members	278 50
Cash paid to or retained by agents for commissions	4,005 45
Cash paid for salaries and other compensation of officers and clerks	20,443 36
Cash paid for salaries of directors	3,074 47
Cash paid for rents	3,056 43
Cash paid for furniture, fixtures and safes for home and agency offices	262 95
Cash paid for advertising and printing	6,033 15
Cash paid for the following items, viz.: Postage, $3,170; State Insurance Departments, $616.43; sundries, $1,270.50; taxes, $24.86	5,081 79
Total expenditures during the year	$114,218 51

Assets December 31, 1894.

	Par Value.	Market Value.	
Interest due and accrued on bonds and mortgages			$150 00
41 Chicago Union Cold Storage Bonds	$1,000	$1,010	
69 Chicago Union Cold Storage Bonds	1,000	1,010	
84 Chicago Union Cold Storage Bonds	1,000	1,010	
97 Chicago Union Cold Storage Bonds	1,000	1,010	
98 Chicago Union Cold Storage Bonds	1,000	1,010	
Total par and market value carried out at market value	$5,000	$5,050	5,050 00
Mortuary and indemnity assessments due and in process of collection			27,600 00
Cash in company's principal office			400 53

Cash belonging to company deposited in banks: Union National Bank, $5,642.18; Metropolitan National Bank, $1,003.80; Union Trust Company Bank, $1,000.93	$7,646 91
All other available cash assets, viz.: Cash in La-Clede National Bank, St. Louis	1,000 00
Judgment against S. A. Kean	6,000 00
Total assets of the company	$47,847 44

Liabilities December 31, 1894.

Claims for losses due and unpaid; Claims for losses reported, but not due, for which assessments have been made; Claims for losses reported for which assessments have not been made	$8,310 60
Claims for losses resisted	11,800 00
Total liabilities of the company	$20,110 60

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	12805	$61,654,500 00
Policies or certificates written during the year ending December 31, 1894	2202	10,692,500 00
Total	15007	$72,347,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	4537	$22,196,250 00
Total policies or certificates in force December 31, 1894	10470	$50,150,750 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	719	71,982 41

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	304	$1,520,000 00
Policies or certificates written during the year ending December 31, 1894	32	160,000 00
Total	336	$1,680,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	120	$600,000 00
Total policies or certificates in force December 31, 1894	216	$1,080,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	22	$2,115 06
Total	22	$2,115 06
Losses and claims on policies or certificates paid during the year ending December 31, 1894	22	$2,115 06

SUPREME COURT OF INDEPENDENT ORDER OF FORESTERS.

Oronhyatekha, M. D., President. John A. McGillioray, Q. C., Secretary. T. G. Davey, Treasurer.

Incorporated July 23, 1881. Commenced business July 1, 1881. Principal office, Toronto, Canada.

Income During the Year Ending December 31, 1894.

Membership fees	$45,722 50
Annual dues	29,305 50
Assessments	885,752 92
Cash received for interest on mortgage loans; Cash received for interest on bonds owned and dividends on stock; Cash received for interest on notes or loans	32,236 20
Cash received from all other sources, viz.: Rent, organizing and other fees, sale of supplies, etc.	21,940 48
Total income during the year	$1,014,957 60

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$511,162 30
Cash paid for annual payments and assessments returned to members	431 66
Cash paid for salaries and traveling expenses of managers of agencies	55,619 44
Cash paid for medical examiners' fees	7,582 12
Cash paid for salaries and other compensation of officers and clerks	31,845 43
Cash paid for rents	3,215 65
Cash paid for furniture, fixtures and safes for home and agency offices	2,308 24
Cash paid for advertising	9,107 41
Cash paid for the following items, viz.: Publication of Forester and History of Forestry, execution and office expenses, supplies for sale and incidentals	67,144 11
Total expenditures during the year	$688,416 36

Assets December 31, 1894.

Loans on bonds and mortgages	$657,011 85
Interest due and accrued on bonds and mortgages	17,929 11
Total par and market value carried out at market value	142,641 44
Cash in company's principal office	2,879 75
Cash belonging to company deposited in banks: Molson's National, Toronto	193,022 60
Cash otherwise deposited (with governments and loan companies)	151,615 14
All other available cash assets, viz.: Loans to High Courts	8,125 00
Temporary advance to general fund, $31,929.33; Furniture, $6,863; salable supplies, $22,160.60	60,952 93
Due for supplies from High Courts, $21,363.80; sub-courts, $4,556.43; Royal Foresters, $7,384.40	33,304 63
Total assets of the company	$1,267,482 45

Liabilities December 31, 1894.

Claims for losses due and unpaid	$19,808 34
All other debts and claims against the company, viz.: Current accounts	1,641 48
Total liabilities of the company	$21,449 82

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	54484	$67,781,000
Policies or certificates written during the year ending December 31, 1894	20518	25,204,500
Total	75002	$92,985,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	4947	6,479,000
Total policies or certificates in force December 31, 1894	70055	$86,506,500
Losses and claims on policies or certificates unpaid December 21, 1893, including claims arising in 1893, but not reported until 1894, in full or in part	31	52,248
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	327	403,500
Total	358	$455,748
Losses and claims on policies or certificates paid during the year ending December 31, 1894	345	435,945

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	399	$552,000
Policies or certificates written during the year ending December 31, 1894	452	533,500
Total	851	$1,085,500

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	308	$441,000
Total policies or certificates in force December 31, 1894	543	$644,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	4	5,000
Total	4	$5,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	4	5,000

SUPREME TRIBE OF BEN HUR.

L. T. Dickason, Supreme Chief. F. L. Snyder, Supreme Scribe. S. E. Voris, Supreme Keeper of Tribute.

Incorporated January 8, 1894. Commenced business March 1, 1894. Principal office, Crawfordsville, Ind.

Income During the Year Ending December 31, 1894.

Membership fees	$5,473 00
Annual dues	427 30
Assessments	2,852 50
Cash received from all other sources, viz.: Medical examiners' fees, $1,293; advanced by society officers, $2,800; sale of supplies, $82.83	4,175 83
Total income during the year	$12,928 63

Expenditures During the Year Ending December 31, 1894.

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	$4,658 35
Cash paid for medical examiners' fees	1,291 00
Cash paid for salaries and other compensation of officers and clerks	644 00
Cash paid for rents	129 80

Cash paid for furniture, fixtures and safes for home and agency offices	$544 55
Cash paid for advertising	1,349 41
Cash paid for the following items, viz.: Supplies, $995; attorneys' fees, $100; mileage and per diem, $8.70; general expenses, $544.55	1,648 35
Total expenditures during the year	$10,265 33

Assets December 31, 1894.

Cash belonging to company deposited in banks: Elston Bank, City	$2,791 90
Total assets of the company	$2,791 90

Liabilities December 31, 1894.

Advanced by Supreme Officers for printing, office furniture, and general expenses	$2,800 60

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1894	865	$1,645,750
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	106	220,000
Total policies or certificates in force December, 31, 1894	759	$1,425,750

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	459	$888,250
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	39	77,250
Total policies or certificates in force December 31, 1894	420	.....

THE IOWA MUTUAL BENEFIT ASSOCIATION.

G. R. Struble, President. L. E. Baker, Secretary.
H. A. Shanklin, Treasurer.

Incorporated Jan. 17, 1882. Commenced business April 8, 1882.
Re-organized under chapter 6521 G. A., Nov. 19, 1886.
Principal office, Toledo, Iowa.

Income During the Year Ending December 31, 1894.

Annual dues	$5,438 75
Assessments: Mortuary, $28,150.55; expense, $910.77	29,061 32
Cash received for interest on mortgage loans	1,320 36
Cash received from all other sources, viz.: Reinstatement fees, $2,243.07; reserve guarantee notes, $442.19; rent, $400.00; heat, $100.00	3,185 26
Total income during the year	$39,005 69

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$27,237 05
Credited to members on 12-year certificates	759 39
Cash paid to or retained by agents for commissions	1,240 37
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	880 30
Cash paid for collecting assessments	711 77
Cash paid for salaries and other compensation of officers and clerks	5,079 00
Cash paid for salaries of directors	575 00
Cash paid for rents, taxes	88 00
Cash paid for furniture, fixtures and safes for home and agency offices	28 05
Cash paid for advertising	538 34
Cash paid for the following items, viz.: Postage, $709.19; State authorities, $384.42; traveling expenses, $214.75; freight, $22.67; attorney's fees, $201.03; fuel and lights, $274.65; repairs, $44.99; sundries, $116.24; actuary, $150.00; insurance on building, $32.00	2,149 94
Total expenditures during the year	$39,287 21

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	$12,271 41
Loans on bonds and mortgages	18,100 00
Interest due and accrued on bonds and mortgages	534 00
Cash in hands of Treasurer	1,542 78
Total assets of the company	$32,448 19

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$20,750 00
Total liabilities of the company	$20,750 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1985	$3,875,000 00
Policies or certificates written during the year ending December 31, 1894	119	188,000 00
Total	2104	$4,063,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	106	250,000 00
Total policies or certificates in force December 31, 1894	1998	$3,813,000 00
Losses and claims on policies or certificates unpaid December 31, 1893	14	18,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	2 19	3,000 00 31,200 00
Total	35	$52,250 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	24	27,237 05

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	68	$103,000 00
Total	68	$103,000 00
Total policies or certificates in force December 31, 1894	68	$ 03,000 00

THE MERCHANTS' LIFE ASSOCIATION OF THE UNITED STATES.

Wm. H. Collins, President. H. A. Darby, Secretary.

Incorporated June 20, 1890. Commenced business July 1, 1890. Principal office, St. Louis, Mo.

Income During the Year Ending December 31, 1894.

Membership fees	$8,112 50
Annual dues	17,763 15
Assessments	56,195 05
Cash received for interest on mortgage loans	2,973 84
Cash received for interest on bonds owned	693 87
Cash received for interest on other debts, daily balances	150 06
Cash received from all other sources, viz.: Medical examiners' fees, $1,563	1,563 00
Total income during the year	$87,451 47

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$18,864 47
Cash paid to or retained by agents for commissions	13,568 52
Cash paid for traveling expenses of managers of agencies, special and local agents	937 95
Cash paid for medical examiners' fees	1,707 25
Cash paid for salaries and other compensation of officers and clerks	2,189 72

Cash paid for rents	$1,010 00
Cash paid for advertising	245 61
Cash paid for the following items, viz.: Taxes, $412.10; blanks and printing, $485.13; office expenses. $2,737.78; attorney's fees, $240; advance commission, $220.53	4,095 54
Total expenditures during the year	$42,619 06

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans			$28,978 70
Loans on bonds and mortgages			59,800 00
Interest due and accrued on bonds and mortgages			705 00
5 Merchants' Elevator Co. bonds	$5,000	$5,000	
Total par and market value carried out at market value	$5,000	$5,000	5,000 00
Cash in company's principal office			680 05
Cash belonging to company deposited in banks: Mational Bank of Republic, $88 97; St. Louis Trust Co., $4,265.00; Union Trust Co., $6,000.00			10,353 97
All other available cash assets, viz.: Office fixtures			954 13
Agent's ledger balances			1,368 21
Total assets of the company			$107,840 06

Liabilities December 31, 1894.

Claims for losses due and unpaid, awaiting decision of court as to whom claim should be paid	$5,000 00
Total liabilities of the company	$5,000 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	1136	$3,026,000
Policies or certificates written during the year ending December 31, 1894	521	1,622,500
Total	1657	$4,648,500

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	170	$355,000
Total policies or certificates in force December 31, 1894	1487	$4,293,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	10	20,500
Total	10	$20,500
Losses and claims on policies or certificates paid during the year ending December 31, 1894	10	20,500

THE PREFERRED MASONIC MUTUAL ACCIDENT ASSOCIATION.

Clark J. Whitney, President. Albert C. Miller, Secretary.
Clark J. Whitney, Treasurer.

Incorporated Aug. 22, 1889. Commenced business Oct. 18, 1889.
Principal office, 164 to 172 Griswold street, Detroit, Mich.

Income During the Year Ending December 31, 1894.

Membership fees	$3,296 00
Assessments	29,490 18
Cash received from all other sources, viz.: Miscellaneous, $29.73; exchange, $2.54; donated by officers, $13,379.30	13,411 57
Total income during the year	$46,197 75

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$12,379 66
Cash paid for annual payments and assessments returned to members	267 92
Cash paid to or retained by agents for commissions	5,690 88

Cash paid for salaries and traveling expenses of managers of agencies, special and local agents..	$350 00
Cash paid for salaries and other compensation of officers and clerks and directors.....	5,257 05
Cash paid for rents.....	918 00
Cash paid for the following items, viz.: Medical, $738.50; stationery, $187.37; traveling, $904.32: legal, $1,176.42; postage, $747.43; miscellaneous, $2,603.65: telegrams, $82.50; express, $27.30; exchange, $23.23: taxes, $627.53; printing, $502.88.....	7,621 13
Total expenditures during the year	$33,973 88

Assets December 31, 1894.

Indemnity assessments due and in process of collection	$829 50
Cash in company's principal office.....	1,115 89
Cash belonging to company deposited in banks: City Savings Bank.....,.....	28,694 26
All other available cash assets, viz.: Contingent assessments, $13,141.22; ledger balances, $8,654.64.....	21,795 86
Total assets of the company.....	$52,435 51

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$6,790 00
Claims for losses resisted	3,546 47
Claims in process of adjustment.....	200 00
All other debts and claims against the company, viz.: Assessments paid in advance	686 00
Accounts (estimated).....	150 00
Total liabilities of the company.....	$11,372 47

Exhibit of Certificates or Policies — Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3011	$14,040,000 00
Policies or certificates written during the year ending December 31, 1894	827	3,657,500 00
Total	3838	$17,697,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1136	5,270,000 00
Total policies or certificates in force December 31, 1894	2702	$12,427,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	125	12,379 66
Total	125	$12,379 76
Losses and claims on policies or certificates paid during the year ending December 31, 1894	125	12,379 66

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	419	$1,835,000 00
Policies or certificates written during the year ending December 31, 1894	157	647,500 00
Total	578	$2,492,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	170	742,500 00
Total policies or certificates in force December 31, 1894	408	$1,750,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	23	1,282 92
Total	23	$1,282 92

Losses and claims on policies or certificates paid during the year ending December 31, 1894	23	$1,282 92

TRAVELERS' PREFERRED ACCIDENT ASSOCIATION.

Eugene W. Lowell, President. Wallace A. Lowell, Secretary.
Eugene W. Lowell, Treasurer.

Incorporated May 14, 1888. Commenced business May 14, 1888.
Principal office 605–606 Chamber of Commerce Building.
Chicago, Ill.

Income During the Year Ending December 31, 1894.

Membership fees	$1,834 00
Assessments	24,818 96
Cash received from all other sources, viz.:	
Donations	3,966 91
Total income during the year	$30,619 87

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$9,071 34
Cash paid for annual payments and assessments returned to members	285 40
Cash paid to or retained by agents for commissions	6,921 88
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	2,542 38
Cash paid for medical examiners' fees	84 50
Cash paid for salaries and other compensation of officers' and clerks; Cash paid for salaries of directors	6,056 04
Cash paid for rents	1,455 34
Cash paid for furniture, fixtures and safes for home and agency offices	2 28
Cash paid for advertising	666 25

Cash paid for the following items, viz.: Taxes, $41.80; printing and stationery, $986.30, postage, $617.12; miscellanous expenses, $769.95; exchange, $80.35; Auditor's fees, $293.77; attorney's fees, $803.10	$3,592 39
Total expenditures during the year	$30,677 80

Assets December 31, 1894.

Loans on bonds and mortgages	2,500 00
Annual payments or premiums due and in process of collection	48,003 10
Cash in company's principal office	516 01
Cash belonging to company deposited in banks; Commerce Loan and Trust Co., Chicago, Ill	2,647 39
All other available each assets, viz.: Office furniture and fixtures	838 02
Total assets of the company	$54,504 52

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$2,708 50
Claims for losses resisted	14,394 45
Total liabilities of the company	$17,102 95

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	Number.	Amount.
Policies or certificates in force December 31, 1893	2321	$10,232,000 00
Policies or certificates written during the year ending December 31, 1894	1834	5,925,150 00
Total	4155	$16,157,150 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1563	5,397,800 00
Total policies or certificates in force December 31, 1894	2592	$10,759,350 00

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	245	$9,071 34
Losses and claims on policies or certificates paid during the year ending December 31, 1894	245	9,071 34

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	117	$533,000 00
Policies or certificates written during the year ending December 31, 1894	39	146,000 00
Total	156	$679,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	68	340,000 00
Total policies or certificates in force December 31, 1894	88	$339,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	13	743 79
Losses and claims on policies or certificates paid during the year ending December 31, 1894	13	743 79

U. B. MUTUAL AID SOCIETY OF PENNSYLVANIA.

J. B. Stehman, President. J. B. Hursh, Secretary.
Thos. G. Spangler, Treasurer.

Incorporated March 11, 1869. Commenced business May 21, 1870. Principal office, cor. 9th and Scull Sts., Lebanon, Pa.

Income During the Year Ending December 31, 1894.

Membership fees	$6,040 00
Annual dues	9,068 00
Assessments	271,208 20
Cash received for interest on mortgage loans	120 00

Cash received for interest on bonds owned and dividends on stock	$6 00
Cash received for interest on notes and loans	342 92
Cash received from all other sources, viz.: Rents, $629.42; approvals, journals, sundries, $539.55	1,168 97
Total income during the year	$287,954 09

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$247,562 40
Cash paid for annual payments and assessments returned to members	4,951 60
Cash paid to or retained by agents for commissions and collecting assessments	18,687 21
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	5,438 38
Cash paid for salaries and other compensation of officers and clerks	10,738 15
Cash paid for salaries of directors	2,249 98
Cash paid for rents	953 39
Cash paid for furniture, fixtures and safes for home and agency offices, sundry office expenses	146 43
Cash paid for advertising and printing	1,246 05
Cash paid for the following items, viz.: License, $357.00; expressage and taxes, $1,190.47; stamps, $940.97; sundries, $334.43	2,822 87
Total expenditures during the year	$294,796 46

Assets December 31, 1894.

Cash market value of real estate owned by the company, after deducting all incumbrances thereon	$60,000 00
Loans on bonds and mortgages	27,050 33
Interest due and accrued on bonds and mortgages	1,776 10

	Par Value.	Market Value.	
Lebanon City Water Bond.	$100 00	$100 00	
Sons of America Hall Association stock, Lebanon, Pa.	40 00	40 00	
Promissory notes with approved security	14,411 62	14,411 62	
Loans secured by collateral	10,498 71	10,498 71	
Mortgage on real estate, corner Sixth and Kelker streets, Harrisburgh, Pa.	2,000 00	2,000 00	
Total par and market value carried out at market value	$27,050 33	$27,050 33	
Mortuary assessments due and in process of collection			$23,800 00
Annual payments or premiums due and in process of collection			2,000 00
Cash in company's principal office			11 19
Cash belonging to company deposited in banks: Valley National Bank of Lebanon, Pa., $11,335.74; Annville National Bank, Annville, Pa., $5,000			16,335 74
Cash in the hands of agents			12,244 35
All other available cash assets, viz.: Office and sub-office furniture and rents due			9,140 50
Mortuary assessments not yet called for, $60,500; resisted, $8,000			68,500 00
Mortuary assessments reported			48,500 00
Total assets of the company			$269,358 21

Liabilities December 31, 1894.

Claims for losses reported, but not due, for which assessments have been made	$48,500 00
Claims for losses reported for which assessments have not been made	60,500 00
Claims for losses resisted	8,000 00
Due for salaries of officers, rent and office expenses	1,250 00
Total liabilities of the company	$118,250 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	4609	$5,887,500 00
Policies or certificates written during the year ending December 31, 1894	662	755,000 00
Total	5271	$6,642,500 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	1493	1,807,500 00
Total policies or certificates in force December 31, 1894	3778	$4,835,000 00
Losses and claims on policies or certificates unpaid December 31, 1893	66	103,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	183	261,562 40
Total	249	$364,562 40
Losses and claims on policies or certificates paid during the year ending December 31, 1894	161	$247,562 40

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	13	$13,000
Policies or certificates written during the year ending December 31, 1894	42	41,000
Total	55	$54,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	17	$16,500
Total policies or certificates in force December 31, 1894	38	$37,500

UNITED LIFE INSURANCE ASSOCIATION.

Peter Bowe, President. J. Jay Pardee, Secretary.
J. Jay Pardee, Treasurer.

Incorporated Dec. 2, 1885. Commenced business Jan. 2, 1886.
Principal office, 271 Broadway, New York, N. Y.

Income During the Year Ending December 31, 1894.

Annual dues	$40,841 70
Assessments	114,608 97
Cash received from all other sources, viz.: Interest on deposits, $1,217.90; rent, $190.10	1,407 90
Advanced by officers	12,731 21
Total income during the year	$169,589 78

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$135,549 60
Accident claims paid and expense of investigating same	1,660 28
Cash paid for annual payments and assessments returned to members	292 45
Cash paid to or retained by agents for commissions	18,112 44
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	3,659 97
Cash paid for medical examiners' fees	1,178 75
Cash paid for salaries and other compensation of officers and clerks	11,853 50
Cash paid for rents	4,097 35
Advanced to officers and agents to be paid out of future commissions	250 00
Cash paid for advertising	1,008 85
Cash paid for the following items, viz.: Books and stationery, $212.73; postage and telegrams, $909.26	1,112 99
Legal and license fees, $5,622.46; miscellaneous expenses, $1,440 67; expressage, $30.43; salary of janitor, $15.00	8,593 56
Printing	105 00
Total expenditures during the year	$187,474 74

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$4,788 12
Cash in company's principal office	122 38
Cash belonging to the company deposited in banks: Insurance department, State of Missouri $1,000.00; Account reserve fund, $669.21	1,069 21
Cash in the hands of agents	21,935 70
All other available cash assets, viz.: Tradesmen's National Bank, account expense fund	2,007 84
Tradesmen's National Bank, account advance premiums	2,804 09
Total assets of the company	$32,727 34

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$25,000 00
Claims for losses resisted	39,000 00
All other debts and claims against the company, viz.: account advance premiums	2,804 09
Total liabilities of the company	$66,804 09

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	3550	$12,004,600 00
Policies or certificates written during the year ending December 31, 1894	646	2,041,200 00
Reinstated during year	7	20,000 00
Total	4203	$14,065,800 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	606	1,874,500 00
Total policies or certificates in force December 31, 1894	3597	$12,191,300 00

Losses and claims on policies or certificates unpaid December 31, 1893	18	$78,000 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	36	93,000 00
Total	54	$171,000 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894	42	135,549 60

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	53	$75,500
Policies or certificates written during the year ending December 31, 1894	33	46,500
Total	86	$122,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	24	33,500
Total policies or certificates in force December 31, 1894	62	$88,500

UNITED ORDER OF THE GOLDEN CROSS.

Fessenden I. Day, President. W. R. Cooper, Secretary.
John D. Swain, Treasurer.

Incorporated 1876. Commenced business July 4, 1876.
Principal office, Secretary's, Knoxville, Tenn.

Income During the Year Ending December 31, 1894.

Membership fees	$4,575 00
Annual dues	3,466 37
Assessments ($12.78 from Sr. Class)	430,309 02
Cash received for medical examiners' fees	3,111 00
Cash received from all other sources, viz.: Supplies	568 73
Total income during the year	$442,030 12

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed) $12.78 charged out of Sr. Class	$411,504 78
Cash paid for medical examiners' fees	3,111 00
Cash paid for salaries and other compensation of officers and clerks: Officers $5,414; clerks, $2,155	7,569 00
Cash paid for rents	425 00
Cash paid for furniture, fixtures and safes for home and agency offices	27 60
Cash paid for advertising and printing	1,721 27
Cash paid for the following items, viz.: Supplies, $2,392.80; extension, $7,236.64; postage and stationery, $1,584.78; mileage, $953.61; insurance, $6.70; insurance committee fees, $252.54; attorney's fees, $1,144.92; miscellaneous, $588.35	14,160 31
Total expenditures during the year	$438,518 96

Assets December 31, 1894.

Mortuary assessments due and in process of collection	$27,500 00
Cash in company's office, supreme treasury	21,168 33
Total assets of the company	$48,668 33

Liabilities December 31, 1894.

Claims for losses due and unpaid	$2,000 00
Claims for losses adjusted not due and unpaid	7,000 00
Claims for losses reported, but not due, for which assessments have been made	17,500 00
Claims for losses reported for which assessments have not been made	27,000 00
Claims for losses resisted and deferred	9,000 00
Total liabilities of the company	$62,500 00

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893, add 80 error in last report	22187	$31,901,000
Policies or certificates written during the year ending December 31, 1894.....	4956	6,973,000
Total.....	27143	$38,874,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	2359	3,985,500
Total policies or certificates in force December 31, 1894.....	24784	$34,888,500
Losses and claims on policies or certificates unpaid December 31, 1893.....	27	45,500
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	286	436,000
Total.....	313	$481,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	272	$411,492

Business in Indiana During the Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893.....	609	$940,000
Policies or certificates written during the year ending December 31, 1894.....	352	493,000
Total.....	961	$1,433,000
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	108	380,500
Total policies or certificates in force December 31, 1894.....	853	$1,052,500

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	11	$14,000
Total	11	$14,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	10	12,000

UNITED STATES BENEVOLENT SOCIETY.

Wm. F. Pearson, President. J. Bert Pitcher, Secretary.

Incorporated Mar., 1891. Commenced business Apr. 1, 1891.
Principal office, 501 Bearinger Building, Saginaw, E. S. Mich.

Income During the Year Ending December 31, 1894.

Membership fees	$25,320 00
Assessments: Mortuary, $17,714.90; expense, $7,592.10	25,307 00
Total income during the year	$50,627 00
Balance December 31, previous year	1,384 24
Total net resources	$52,011 24

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$15,585 60
Cash paid to or retained by agents for commissions	24,352 95
Commissions paid or allowed for collecting assessments	1,346 24
Cash paid for salaries of managers and agents not paid by commissions	268 50
Salaries of officers	3,700 00
Cash paid for medical examiners' fees	237 68
Cash paid for salaries and other compensation of officers and employes	736 50

Cash paid for rents, advertising and printing.....	$827 29
Cash paid for the following items, viz.: Postage, $771.91; miscellaneous expenses, $320.93.....	1,092 84
Total expenditures during the year.....	$48,147 60
Balance.....	3,863 64

Assets December 31, 1894.

Net or invested assets.....	$3,873 64
Contingent mortuary assets.....	2,718 90
Contingent mortuary liabilities	$263 77

Liabilities December 31, 1894.

Claims for losses due and unpaid.....	
Claims for losses reported, but not due, for which assessments have been made.....	
Claims for losses reported for which assessments have not been made.....	
Claims for losses resisted	
Due for salaries of officers, rent and office expenses	$94 00
Due for commissions of agents.....	
Due to officers or others for advances on account of expenses of organization.....	
All other debts and claims against the company	

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	2435	$191,800 00
Policies or certificates written during the year ending December 31, 1894.....	5064	490,125 00
Total	7499	$681,925 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894.....	4308	376,550 00
Total policies or certificates in force December 31, 1894.....	3191	$305,375 00

Losses and claims on policies or certificates unpaid December 31, 1893	2	$175 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	741	15,485 60
Total	743	$15,660 60
Losses and claims on policies or certificates paid during the year ending December 31, 1894	742	$15,585 60

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates written during the year ending December 31, 1894	140	$14,000 00
Total	140	$14,000 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	49	4,900 00
Total policies or certificates in force December 31, 1894	91	$9,100 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	4	$224 95
Total	4	$224 95
Losses and claims on policies or certificates paid during the year ending December 31, 1894	4	$224 95

UNITED STATES MASONIC BENEVOLENT ASSOCIATION.

Hon. Joseph R. Reed, President. Wm. J. Jameson, Secretary.
Wm. J. Jameson, Treasurer.

Incorporated Feb. 5, 1884. Commenced business Feb., 1886.
Principal office, Masonic Temple, Council Bluffs, Iowa.

Income During the Year Ending December 31, 1894.

Membership fees	$10,703 00
Annual dues	997 63
Assessments	232,356 18
Cash received for interest on mortgage loans and guarantee notes	6,501 87
Cash received from all other sources, viz.: Guarantee Fund	4,079 07
Advanced assessments	5,793 51
Total income during the year	$260,431 26

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$193,750 00
Cash paid to or retained by agents for commissions	10,703 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	20,656 50
Cash paid for medical examiners' fees	4,947 00
Cash paid for salaries and other compensation of officers and clerks	13,045 88
Cash paid for advertising	2,804 64
Cash paid for the following items, viz.: Postage, $1,954.37; expense, $11,874.74; collections, $5,328.37; General Fund, $2,944.81; advanced assessments applied, $5,650.05; advanced to agents to be repaid, $177.65	27,929 99
Total expenditures during the year	$273,837 01

Assets December 31, 1894.

Guaranteed notes	$96,834 63
Loans on bonds and mortgages	71,622 82
Interest due and accrued on bonds and mortgages and guaranteed notes	14,400 78
Mortuary assessments not yet due	29,500 00
Cash belonging to company deposited in banks: State of Missouri, First National Bank, $1,000; Citizens' State Bank, $6,085.13	7,085 13
Agents' ledger balances	7,647 40
Total	$228,090 76
Less depreciation of assets—agents' balances unsecured	4,663 94
Total assets of the company	$223,426 82

Liabilities December 31, 1894.

Claims for losses reported for which assessments have not been made	$29,500 00
All other debts and claims against the company, viz.: Advanced assessments	684 78
Total liabilities of the company	$30,184 78

Exhibit of Certificates or Policies — Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	8000	$19,510,000
Policies or certificates written during the year ending December 31, 1894	3720	6,655,500
Total	11720	$26,165,500
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	4139	9,161,500
Total policies or certificates in force December 31, 1894	7581	$17,004,000
Losses and claims on policies or certificates unpaid December 31, 1893	17	41,250

Losses and claims on policies or certificates incurred during the year ending December 31, 1894	75	$182,000
Total	92	223,250
Losses and claims on policies or certificates paid during the year ending December 31, 1894	79	193,750

Business in Indiana During Year Ending December 31, 1894.

Policies or certificates in force December 31, 1893	50	$121,250
Policies or certificates written during the year ending December 31, 1894	38	66,500
Total	88	$187.750
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	28	64,500
Total policies or certificates in force December 31, 1894	60	$12 ,250
Losses and claims on policies or certificates incurred during the year ending December 31, 1894	2	5,000
Total	2	$5,000
Losses and claims on policies or certificates paid during the year ending December 31, 1894	2	5,000

UNITED STATES MUTUAL ACCIDENT ASSOCIATION.

Charles B. Peet, President. William Bro. Smith, Secretary.
Calvin T. Hazen, Treasurer.

Incorporated under chap. 319, laws of 1848. Commenced business Nov. 3, 1877. Re-incorporated under chap. 175, laws of 1883.

Principal office, 320, 322 and 324 Broadway, New York, N. Y.

Income During the Year Ending December 31, 1894.

Membership fees	$11,844 00
Assessments	765,624 69
Cash received for interest on mortgage loans	4,374 94
Cash received from all other sources, viz.: Charged to Investment Co. of N. J., adjustment January 1, 1894	60,482 11
Cash on hand December 30, 1893, $155,628.38; balance of loans, repayment, etc., liability increase, $8,434.41	164,062 79
Total income during the year	$1,006,388 51

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$376,366 46
Cash paid to or retained by agents for commissions	148,599 43
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	53,291 08
Cash paid for medical examiners' fees	9,198 62
Cash paid for salaries and other compensation of officers and clerks	115,051 96
Cash paid for rents	23,548 41
Cash paid for furniture, fixtures and safes for home and agency offices	1,247 02
Cash paid for advertising	32,440 41
Cash paid for the following items, viz.: Postage and exchange, $15,931.97; books and stationery, $4,181.35; traveling licenses and taxes, $4,689.40; blanks and printing, $12,234.47; expenses, $17,454.42; miscellaneous charges, $19,186.63; legal expenses, $18,654.03	92,332 29
Total expenditures during the year	$852,075 66

Assets December 31, 1894.

	Par Value.	Market Value.	
Loans on bonds and mortgages			$32,500 00
Total par and market value carried out at market value	$12,000	$12,641 85	12,641 85
Assessments not yet called for losses unadjusted			156,807 01
Premiums due and in process of collection			16,435 00
Cash in company's principal office			2,614 82
Cash belonging to company deposited in banks: Central National Bank, $2,707.67; Tradesmen's National Bank, $144.51			2,852 18
Atlanta Trust Company cash, $2,071.74; certificates of deposit, $13,000			15,071 74
Cash in the hands of agents			19,643 37
All other available cash assets, viz.:			
Accounts receivable			9,533 85
Investment Company of New Jersey			59,455 04
Furniture fixtures and supplies			21,205 85
Total assets of the company			$348,760 71

Liabilities December 31, 1894.

Claims for losses reported, in process of adjustment, but not due, for which assessments have been made	$105,428 01
Claims for losses resisted	60,000 00
All other debts and claims against the company, viz.: Advance assessments and special deposits	18,194 42
Borrowed money, $45,000; unpaid accounts estimated, $10,000	55,000 00
Total liabilities of the company	$238,622 43

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893	50877	$267,957,600 00
Number and amount reinstated 1894	1125	556,400 00
Policies or certificates written during the year ending December 31, 1894	32811	167,225,600 00
Total	84813	$440,747,200 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894..	30192	$166,548,500 00
Total policies or certificates in force December 31, 1894.....	54621	$274,198,700 00
Losses and claims on policies or certificates unpaid December 31, 1893..	276	106,529 10
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	3113	435,265 37
Total.....	3389	$541,794 47
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	3054	376,366 46

Business in Indiana During Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	1190	$6,064,955 00
Number and amount reinstated 1894..	28	128,500 00
Policies or certificates written during the year ending December 31, 1894..	972	4,738,000 00
Total.....	2190	$10,931,455 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894..	765	3,936,955 00
Total policies or certificates in force December 31, 1894.....	1425	$6,994,500 00
Losses and claims on policies or certificates unpaid December 31, 1893..	2	$110 71
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	94	4,478 91
Total.....	96	$4,589 62
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	88	4,206 59

WISCONSIN BENEVOLENT ASSOCIATION.

E. J. Foster, President. C. Sheldon, Secretary.
C. Sheldon, Treasurer.

Incorporated June 26, 1894. Commenced business July 2, 1895.
Principal office, Milwaukee, Wis.

Income During the Year Ending December 31, 1894.

Membership fees	$1,813 00
Annual dues	288 00
Assessments	3,193 00
Total income during the year	$5,294 00

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$919 03
Cash paid for annual payments and assessments returned to members	48 00
Cash paid to or retained by agents for commissions	1,813 00
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	610 00
Cash paid for medical examiners' fees	2 00
Cash paid for salaries and other compensation of officers and clerks	243 80
Cash paid for rents	66 72
Cash paid for furniture, fixtures and safes for home and agency offices, and printing	333 55
Cash paid for advertising	11 15
Cash paid for miscellaneous expenses	872 82
Total expenditures during the year	$4,920 07

Assets December 31, 1894.

Cash belonging to company deposited in banks: Wisconsin National	$373 93
Total assets of the company	$373 93

EXHIBIT OF CERTIFICATES OR POLICIES — NUMBER AND AMOUNT.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the last two months of the year ending December 31, 1894	1688	
Total	1688	
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894	910	
Total policies or certificates in force December 31, 1894	778	
Losses and claims on policies or certificates incurred during the year ending December 31, 1894		$919 03
Total		$919 03
Losses and claims on policies or certificates paid during the year ending December 31, 1894		919 03

WORLD MUTUAL BENEFIT ASSOCIATION.

Geo. A. Harper, President. Chas. F. Thompson, Secretary.
Chas. H. Barker, Treasurer.

Incorporated November 26, 1892. Commenced business January 2, 1893. Principal office, 1126 and 1128 Market Street, Wheeling, W. Va.

Income During the Year Ending December 31, 1894.

Assessments	$127,626 69
Cash received for interest on bonds owned and dividends on stock	200 00
Cash received from all other sources, viz.: Medical fees, $641; dividend on reinsurance, $10,000	10,641 00
Total income during the year	$138,467 69

Expenditures During the Year Ending December 31, 1894.

Cash paid for losses and claims (detailed schedule filed)	$52,755 62
Cash paid for annual payments and assessments returned to members	972 55
Cash paid to or retained by agents for commissions	32,417 54
Cash paid for salaries and traveling expenses of managers of agencies, special and local agents	8,749 52
Cash paid for medical examiners' fees	5,207 51
Cash paid for salaries and other compensation of officers and clerks	18,191 39
Cash paid for rents	2,347 75
Cash paid for furniture, fixtures and safes for home and agency offices	157 00
Cash paid for advertising and printing	7,789 94
Cash paid for the following items, viz.: Office expenses, $1,432.27; postage, $1,986.22; legal services, $2,235.01; miscellaneous, $17.36	5,670 86
Total expenditures during the year	$134,259 68

Assets December 31, 1894.

	Par Value.	Market Value.	
Paid in capital			$10,000 00
Loans on bonds and mortgages			2,523 87
Interest due and accrued on bonds and mortgages			39 46
Five 4 per cent. Government bonds	$5,000	$5,750	
Total par and market value carried out at market value	$5,000	$5,750	5,750 00
Mortuary assessments in process of collection			13,900 00
Cash in company's principal office and in hands of collectors			7,106 08
Cash belonging to company deposited in banks: Girard National of Philadelphia, Pa.			8,834 07
All other available cash assets, viz.: Rents secured, $485; furniture and fixtures, $500			985 00
Total assets of the company			$39,238 48

Liabilities December 31, 1894.

Claims for losses reported, in process of adjustment, for which assessments have been made.....	$2,901 58
Claims for losses resisted, number of death claims, $3,000, and weekly sick benefit, $3,330.50.....	6,330 50
All other debts and claims against the company, viz.: Assessments.....	22 96
Total liabilities of the company.....	$9,255 04

Exhibit of Certificates or Policies—Number and Amount.

Total Business of Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates in force December 31, 1893.....	6321	$18,048,500 00
Policies or certificates written during the year ending December 31, 1894..	5027	6,624,900 00
Total.....	11348	$24,673,400 00
Deduct number and amount which have ceased to be in force during the year ending December 31, 1894..	4118	7,928,900 00
Total policies or certificates in force December 31, 1894.....	7230	$16,744,500 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	472	52,755 62
Total.....	472	$52,755 62

Business in Indiana During Year Ending December 31, 1894.

	No.	Amount.
Policies or certificates written during the year ending December 31, 1894..	357	$429,200 00
Total.....	357	$429,200 00

Deduct number and amount which have ceased to be in force during the year ending December 31, 1894..	124	$152,000 00
Total policies or certificates in force December 31, 1894.....	233	$277,200 00
Losses and claims on policies or certificates incurred during the year ending December 31, 1894.....	1	135 00
Total.....	1	$135 00
Losses and claims on policies or certificates paid during the year ending December 31, 1894.....	1	135 00

BANK DEPARTMENT.

STATE BANKS.

Herewith is submitted a statement showing the condition on October 31, 1895, of the several banks of discount and deposit, incorporated under the State bank law. During the fiscal year new banks have been incorporated as follows:

Boonville, People's Bank.
College Corner, Farmers' State Bank.
Crown Point, Commercial Bank.
Geneva, Bank of Geneva.
Jasper, Farmers' and Merchants' Bank.
Monticello, State Bank of Monticello.
Rensselaer, Commercial Bank.

There are now ninety seven banks operating under the laws. None of the banks have failed during the year and none have retired from the system.

SAVINGS BANKS AND TRUST COMPANIES.

There is also submitted herewith a statement showing the condition of the five savings banks of the State at the close of business, October 31, 1895, and likewise of the three Trust Companies now doing business under the act of 1893, authorizing the formation of these corporations.

These statements show all these institutions to be in a healthy and prosperous condition.

Table Showing Location of State Banks, Savings Banks, and Trust Companies and Names of Presidents and Cashiers of same.

LOCATION.	NAME OF BANK.	BANK NO.	CASHIER.	PRESIDENT.
Ambia	State Bank of Ambia	59	Fred. McConnell	Thos. H. Dixon.
Argos	State Exchange Bank	49	T. O. Taber	William Railsback.
Attica	Farmers' and Merchants' Bank	23	Hansel J. Green	T. Reed Zeigler.
Auburn	Farmers' Bank	100	A. C. Robbins	
Batesville	Batesville Bank	39	E. C. Timmerman	Wm. C. Wingate.
Bedford	Citizens' Bank	61	J. R. Voris	A. C. Voris.
Bedford	Stone City Bank	50	I. N. Glover	James M. Andrews.
Berne	Bank of Berne	68	Rudolph Lehman	A. A. Springer.
Bloomington	Monroe County State Bank	89	Samuel C. Dodds	H. E. Wells.
Boonville	People's Bank	103	L. W. Bohn	W. L. Barker.
Bluffton	Wells County Bank	37	J. W. Goodyear	L. A. Williamson.
Boswell	Citizens' State Bank	33	James S. Bradley	Henry Robertson.
Bremen	Union State Bank	57	Irven L. D. Seiler	Wm. Huff.
Brownstown	People's State Bank	41	H. A. Burrell	Thomas B. Boyatt.
Charlestown	Bank of Charlestown	66	A. M. Guernsey	M. B. Cole.
Clinton	Citizens' Bank	94	A. W. Hedges	W. L. Morey.
College Corner	The Farmers' State Bank	106	W. L. Pults	H. L. Bake.
Crown Point	The Commercial Bank of Crown Point	108	W. L. Allman	S. A. Barr.
Covington	Citizens' State Bank	60	S. P. Gray	W. H. Young.
Decatur	Old Adams County Bank	6	R. K. Allison	W. H. Niblick.
Eaton	Farmers' State Bank	102	J. W. Hamilton	Jesse Nixon.
Elkhart	St. Joseph Valley Bank	12	W. S. Hazelton	Norman Sage.
Evansville	Bank of Commerce	51	August Leich	Wm. A. Heillman.
Evansville	German Bank	54	Jos. Brentana	Philip C. Decker.
Farmland	Farmers' and Citizens' Bank	30	I. M. Branson	John W. Clayton.
Fowler	Bank of Benton County	74	Lee Dinwiddie	W. B. Fowler.
Frankfort	Farmers' Bank	10	David A. Coulter	R. McClamrock.
Garrett	Garrett Banking Company	88	Chas. W. Camp	H. N. Coffinberry.
Geneva	The Bank of Geneva	107	Chas. D. Porter	A. G. Briggs.
Goshen	State Bank of Goshen	78	D. W. Neidig	La Porte Heefner.

Hammond	Commercial Bank	77	Warren W. Smith	Thos. Hammond.
Hartford City	Blackford County Bank	87	J. A. Neubauer	A. Lupton.
Hartford City	Citizens' Bank	16	E. M. Stahl	H. B. Smith.
Hartford City	Merchants' Bank	83	Chas. W. Cole	W. B. Cooley.
Huntingburg	Huntingburg Bank	22	Hugo C. Rothert	Wm. R. McMahan.
Indianapolis	State Bank of Indiana	90	James R. Henry	H. W. Miller.
Jasper	Dubois County State Bank	26	Frank Joseph	August Sondermann.
Jasper	Farmers' and Merchants' Bank	105	Jacob Berger, Jr.	John L. Bretz.
Jonesboro	State Bank of Jonesboro	85	E. L. Zeis	John C. Evans.
Kendallville	Noble County Bank	65	A. M. Jacobs	Jacob Keller.
Kewanna	Citizens' State Bank	34	C. H. Wilson	J. H. Wilson.
Knightstown	Citizens' State Bank	35	Frank J. Vestal	L. P. Newby.
Logansport	Logansport State Bank	97	N. C. Thomas	Geo. W. Seybold.
Lowell	State Bank of Lowell	95	F. E. Nelson.	John Lynch.
Michigan City	Citizens' Bank	32	C. E. Arnt	W. B. Hutchinson.
Middletown	Farmers' Bank	19	E. L. Elliott.	N. R. Elliott.
Monroeville	Citizens' State Bank	84	C. P. Mitchell	J. B. Niezer.
Monticello	State Bank of Monticello	109	Henry Van Voorst	Gustavus Lowe.
Montpelier	Farmers' Deposit Bank	67	J. H. Shoemaker	J. P. McGeath.
Mooresville	Farmers' Bank	4	W. F. Hadley	Robt. R. Scott.
Morristown	Union State Bank	69	L. E. McDonald.	C. T. Williams.
New Castle	Citizens' State Bank	3	D. W. Kinsey	Benj. Shirk.
New Palestine	Farmers' State Bank	101	Henry Fralick	
Noblesville.	Citizens' State Bank	11	Elbert Shirts	W. E. Dunn.
North Vernon	North Vernon State Bank	56	J. C. Cope	J. C. McMillan.
Oakland City.	People's State Bank	43	N. L. West.	J. J. Murphy.
Osgood	Ripley County Bank	28	Will C. Leslie	Wm. R. Glasgon.
Otterbein	State Bank	98	R. H. Bolt	J. H. Van Natta.
Patriot	Patriot Deposit Bank	64	W. F. North	H. J. Harris.
Paoli	Orange County Bank	58	A. B. Ham	J. T. Stout.
Petersburg	Citizens' State Bank	5	Byron, Brenton	James Shawhan.
Petersburg	Pike County Bank	99	J. O. Davis.	Gus. Frank.
Plainfield.	Citizens' State Bank	44	Geo. W. Bell.	Harley Hadley.
Plymouth.	Plymouth State Bank.	73	Oliver G. Lowe	David E. Snyder.
Portland	Citizens' Bank	8	N. B. Hawkins	W. H. Reed.
Portland	People's Bank	1	Walter M. Haynes	J. M. Haynes.
Princeton	Farmers' Bank	40	Sam T. Heston	W. D. Downey.
Rensselaer	Commercial Bank.	104	Emmet L. Hollingsworth	
Richmond	Union Loan and Trust Co.	91	B. J. Wescott	J. M. Wescott.
Roachdale	Roachdale Bank	86	John T. Edwards	J. W. Southerlin.

Table Showing Location of State Banks, Savings Banks, and Trust Companies and Names of Presidents and Cashiers of same—Continued.

LOCATION.	NAME OF BANK.	BANK NO.	CASHIER.	PRESIDENT.
Rochester	Citizens' State Bank	47	Geo. B. Curtis	Lyman M. Brakeett.
Rockport	Farmers' Bank	46	E. M. Payne	F. M. Hackleman.
Rockport	Rockport Bank	25	W. T. Mason	Jno. Biedenkopf.
Rockville	Parke Bank	96	F. H. Stark	A. K. Stark.
Salem	Citizens' Bank	42	A. Lanning	H. D. Henderson.
Scottsburg	Scott County Bank	53	W. M. Whitson	R. W. Montgomery.
Sheridan	State Bank of Sheridan.	82	O. A. Cox	J. H. Cox.
Shoals	Martin County Bank	29	J. L. Passel	Michael Shirey.
Spencer	Exchange Bank	7	F. H. Freeland	Inman H. Fowler.
Sullivan	Farmers' State Bank	24	Wake Giles	J. F. Hoke.
Tell City	Tell City Bank	52	G. Huthsteiner	M. Bettinger.
Thorntown	State Bank	48	Richard E. Nivan	Richard Neptune.
Union City	Citizens' Bank	2	C. H. Cadwallader	N. Cadwallader.
Union City	Commercial Bank	13	James F. Ruby	Wm. Kerr.
Valparaiso	State Bank	45	J. D. Stoner	W. E. Piney.
Versailles	Versailles Bank	63	Frank G. M. Laws	Charles H. Willson.
Vevay	Vevay Deposit Bank	72	Chas. C. Shaw	Robt. A. Knox.
Warsaw	Lake City Bank	9	Sam Bitner	Wm. B. Funk.
Warsaw	State Bank of Warsaw	18	Abe Brubaker	S. W. Chipman.
Westfield	Bank of Westfield	21	Morris E. Cox	A. Doan.
West Lebanon	Central State Bank	36	L. F. Jones	Newton Little.
Williamsport	Warren County Bank	38	A. H. Haun	W. C. Smith.
Williamsport	Williamsport State Bank	92	Isaiah Smith	Freemont Goodwine.
Winchester	Farmers' and Merchants' Bank	14	T. F. Moorman	A. O. Marsh.
Winchester	Randolph County Bank	15	Charles E. Ferris	Seth D. Coats.
Windfall	People's Bank	80	W. B. Hale	J. H. Zehner.
Wingate	Farmers' and Merchants' Bank	71	Jesse Martin	Wilber Kerr.

SAVINGS BANKS.

LOCATION.	NAME.	SECRETARY.	PRESIDENT.
Evansville	People's Savings Bank	John Rheinlander	M. Muehlhausen.
Lafayette	Lafayette Savings Bank	C. S. Warner	A. G. Carnahan.
Laporte	Laporte Savings Bank	Jno. W. Crumpacker	James H. Buck.
South Bend	St. Joseph County Savings Bank	L. G. Tong	Jacob Woolverton, Vice-Pres.
Terre Haute	Terre Haute Savings Bank	Lewis B. Martin	Stephen J. Young.

TRUST COMPANIES.

LOCATION.	NAME.	SECRETARY.	PRESIDENT.
Indianapolis	Indiana Trust Co	John A. Butler	John P. Frenzel.
Indianapolis	Union Trust Co	Samuel L. Look	John H. Holliday.
Terre Haute	Terre Haute Co	Charles Whitcomb	I. H. C. Royce.

COMPARATIVE STATEMENT

OF

Resources and Liabilities of the Banks of Discount and Deposit, Incorporated Under the State Law, for the Years 1894 and 1895.

RESOURCES.	1894.	1895.
Loans and discounts	$9,102,257 93	$10,752,630 07
Overdrafts	135,778 03	175,572 33
United States bonds	41,700 00	63,200 00
Other stocks, bonds and mortgages	477,719 37	539,267 30
Due from banks and bankers	2,182,506 57	1,798,083 79
Banking house	222,198 85	246,703 77
Other real estate	115,654 10	153,272 85
Furniture and fixtures	144,822 91	161,728 27
Current expenses	104,368 12	115,615 25
Taxes paid	13,052 71	14,732 52
Premiums and interest	17,400 81	14,164 75
Miscellaneous assets	. . . . .	80,020 75
Cash on hand	1,654,809 49	1,566,351 86
Total	$14,212,269 89	$15,681,343 51
LIABILITIES.		
Capital stock paid in	$4,569,850 00	$4,799,400 00
Surplus	622,623 75	678,144 75
Undivided profits	127,259 86	204,615 94
Discount, exchange and interest	295,558 66	298,113 44
Profit and loss	25,917 67	14,452 60
Dividends unpaid	7,413 41	6,489 34
Demand deposits	7,622,056 78	8,380,581 47
Time deposits	806,418 85	1,018,259 91
Certified checks	8,266 71	48,169 05
Cashier checks	13,354 00	10,616 90
Due to banks and bankers	88,540 20	157,771 60
Notes and bills rediscounted	2,910 00	5,230 25
Bills payable	22,100 00	59,498 26
Total	$14,212,269 89	$15,681,343 51

Table Showing the Condition of Banks of Discount Incorporated Under the State Law, October 31, 1895.

RESOURCES.

LOCATION.	NAME OF BANK.	Loans and Discounts.	Overdrafts.	United States Bonds.	Other Stock, Bonds and Mortgages.	Due from Banks and Bankers.	Banking House.	Other Real Estate.	Furniture and Fixtures.	Current Expenses.	Taxes Paid.	Premiums and Interest.	Miscellaneous Assets.	Cash on Hand.	Total.
Ambia	State Bank of Ambia	$30,723 45	$3,468 77	...	....	$3,475 27	$4,526 78	.	$2,369 88	$372 64	....	....	$4,653 56	$3,096 10	$52,686 45
Argus	State Exchange Bank	40,623 46	1,023 63		....	6,159 30	2,216 30	$507 77	1,281 97	105 38	....	....	....	6,086 41	58,004 22
Attica	Farmers' and Merch. B'k	189,023 68	16,088 00	$16,800	$10,020 41	67,184 01	....	....	3,470 00	366 67	$75 50	....	....	24,725 51	327,753 78
Auburn	Farmers' Bank	132,982 77	426 88	...	....	24,513 95	13,000 00	907 31	1,501 61	1,960 86	229 15	....	....	15,146 56	190,669 09
Batesville	Batesville Bank	82,157 36	....	..	25,550 00	9,877 36	4,000 00	....	1,600 00	835 56	....	....	....	7,189 22	131,209 50
Bedford	Citizens' Bank	138,424 26	1,538 29	...	9,428 75	112,617 66	....	....	3,235 89	3,085 01	....	....	....	24,828 48	293,158 34
Bedford	Stone City Bank	41,614 74	587 72	...	11,600 00	54,705 66	7,850 00	2,748 05	1,908 00	2,014 89	....	....	180 65	18,787 27	141,996 98
Berne	Bank of Berne	88,266 59	1,556 00	..	2,500 00	7,170 02	....	....	1,124 47	4 80	399 00	$36 88	....	6,570 41	107,628 17
Bloomington	Monroe County State B'k	52,736 35	1,293 79	...	....	13,736 91	....	....	1,803 60	1,764 45	308 55	....	....	30,031 29	101,674 94
Boonville	People's Bank	30,619 16	....	...	....	11,662 30	4,252 30	....	1,407 13	907 22	....	....	....	7,338 08	56,186 19
Bluffton	Wells County Bank	122,754 04	73 24	15,000	..	13,923 34	11,200 00	...	2,400 00	1,546 51	..	2,400 00	....	16,214 85	185,511 98
Boswell	Citizens' State Bank	89,298 47	6,141 34	...	100 00	26,211 67	4,442 97	....	955 85	4,131 68	1,400 60	....	20 16	6,535 67	139,238 41
Bremen	Union State Bank	40,111 56	533 55	...	14,370 00	284 46	....		1,771 61	578 55	251 60	.	....	7,489 67	65,391 00
Brownstown	People's State Bank	118,679 32	....	...	1,495 00	11,311 15	10,000 00	2,339 35	1,716 33	1,550 97	1,314 62	....	....	10,925 56	159,332 30
Charlestown	Bank of Charlestown	72,140 33	659 33	...	17,847 55	141 49	....	....	....	197 65	..	....	....	6,642 13	97,628 48
Clinton	Citizens' Bank	59,119 87	83 44	...	....	30,119 04	....	....	1,803 38	986 28	409 05	....	....	9,346 44	101,867 50
College Corner	The Farmers' State B'k.	44,959 02	490 97	...	....	9,688 97	....	....	1,225 00	183 11	....	....	....	4,899 27	61,446 34
Covington	Citizens' State Bank	120,332 64	3,884 57	...	....	28,877 54	....	....	..	708 96	....	..	....	35,124 55	188,928 26
Decatur	Old Adams County Bank	349,625 75	3,979 37	...	8,123 80	40,777 76	6,808 40	....	2,699 92	1,497 74	....	1,698 89	....	32,424 38	447,636 01
Eaton	Farmers' State Bank	76,394 98	4,044 09	...	....	2,842 32	....	....	400 00	1,843 80	....	....	....	2,932 78	88,457 97
Elkhart	St. Joseph Valley Bank.	278,443 46	3,438 72	...	41,805 91	16,902 40	....	7,000 00	4,825 46	2,032 27		....	....	53,393 37	407,841 59
Evansville	Bank of Commerce	281,915 91	....	...	22,805 92	17,015 43	....	....	4,500 00	7,550 28	1,253 38	....	....	19,006 06	354,046 98
Evansville	German Bank	626,398 72	....	...	....	32,465 69	....	....	900 00	3,259 27	..	....	....	47,177 73	710,201 41
Farmland	Farm. and Citizens' B'k	72,247 66	238 77	...	....	25,684 45	3,000 00	....	1,475 00	1,551 01	247 11	....	....	16,049 87	120,493 87
Fowler	Bank of Benton County	91,851 68	86 02	...	....	4,082 85	....	....	1,037 00	718 06	....	....	....	5,428 50	103,204 11

LOCATION.	NAME OF BANK.	Loans and Discounts.	Overdrafts.	United States Bonds.	Other Stock, Bonds and Mortgages.	Due from Banks and Bankers.	Banking House.	Other Real Estate.	Furniture and Fixtures.	Current Expenses.	Taxes Paid.	Premiums and Interest.	Miscellaneous Assets.	Cash on Hand.	Total.
Frankfort	Farmers' Bank	$249,789 43	$993 97	...	....	$43,818 90	....	$13,878 33	...	$1,962 65	$245 57	...	$4,921 40	$28,555 94	$344,166 19
Garrett	Garrett Banking Co.	38,641 66	196 93	...	...	...	....	...	$2,500 00	2,289 72	....	$256 47	111 43	15,187 73	59,183 94
Goshen	State Bank of Goshen	87,833 71	87 68	...	$17,200 00	19,118 29	....	673 55	2,229 17	...	....	....	....	26,702 51	153,844 91
Hammond	Commercial Bank	201,708 65	339 09	...	7,906 95	36,904 72	....	....	1,889 95	1,774 82	....	....	....	19,618 63	270,142 81
Hartford City	Blackford County Bank	95,576 14	58 86	...	...	19,260 27	....	2,580 60	1,991 76	1,029 24	....	....	....	17,348 36	137,845 23
Hartford City	Citizens' Bank	137,690 98	2,435 18	...	38,567 25	37,278 53	$4,600 00	....	2,000 00	1,034 49	...	....	....	26,458 38	250,064 81
Hartford City	Merchants' Bank	72,979 66	4,697 90	...	15,000 00	2,410 20	8,000 00	....	2,627 03	1,764 71	791 09	....	....	13,199 65	121,470 24
Huntingburg	Huntingburg Bank	67,565 92	...	...	....	17,632 72	....	441 41	1,500 00	1,188 77	135 05	....	....	12,719 14	101,183 01
Indianapolis	State Bank of Indiana	572,222 73	1,343 76	...	4,500 00	118,293 14	...	879 96	7,328 79	4,213 72	...	....	65,604 88	100,788 45	875,175 43
Jasper	Dubois County State B'k	67,279 41	3,341 35	...	....	30,299 09	1,400 00	....	....	436 23	....	....	....	10,367 78	113,123 86
Jasper	Farmers' and Merch. B'k	26,731 43	49 42	...	....	17,216 68	...	....	936 39	500 93	....	....	....	8,113 97	53,548 82
Jonesboro	State Bank of Jonesboro	55,409 68	1,829 19	...	...	16,530 79	5,050 02	....	1,984 19	576 98	....	....	....	5,756 65	87,137 50
Kendallville	Noble County Bank	130,765 11	3,106 77	...	59,365 04	18,511 53	5,700 00	...	...	1,919 36	...	....	....	22.541 60	241,909 41
Kewanna	Citizens' State Bank	42,434 21	1,817 79	...	...	2,120 41	3,577 57	...	1,848 61	1,098 71	359 10	....	....	3,685 00	56,941 40
Knightstown	Citizens' State Bank	82,143 44	102 48	...	...	25,813 83	4,000 00	...	1,397 62	1,904 15	839 21	....	....	11,178 02	127,378 75
Logansport	Logansport State Bank	93,636 01	292 33	...	6,875 00	9,479 37	...	...	2,390 69	277 48	....	....	....	32,976 78	145,927 66
Lowell	State Bank of Lowell	64,737 52	68 10	...	...	7,962 21	3,387 43	...	1,150 00	782 33	....	....	....	8,589 66	86,677 25
Michigan City	Citizens' Bank	277,819 68	705 97	...	2,262 81	7,954 48	...	...	1,600 00	...	....	....	....	47,695 59	338,038 53
Middletown	Farmers' Bank	56,167 73	,000 83	...	...	9,263 60	...	...	3,388 73	968 34	....	....	....	11,643 70	82,432 93
Monroeville	Citizens' State Bank	43,884 31	10 00	...	....	13,321 67	...	386 16	2,161 74	548 67	....	....	....	3,722 29	64,034 84
Montpelier	Farmers' Deposit Bank.	122,834 45	5,763 52	...	...	24,799 21	...	...	2,200 00	295 65	....	....	....	12,862 24	168,755 07
Mooresville	Farmers' Bank	89,846 61	108 25	...	...	14,390 84	4,432 85	...	2,513 81	724 06	....	....	....	8,890 13	120,906 55
Morristown	Union State Bank	40,782 69	240 81	...	...	3,154 76	...	...	1,000 00	374 68	....	....	....	2,710 05	48,262 99
New Castle	Citizens' State Bank	276.246 19	4,953 95	400	14,510 44	48,366 22	...	14,700 00	3,000 00	1,765 45	....	....	....	28,507 73	392,449 98
New Palestine	Farmers' State Bank	33,790 58	309 37	...	...	1.134 16	...	...	1,369 45	1,347 44	....	....	103 79	1,740 61	39,795 40
Noblesville	Citizens' State Bank	134,691 01	2,800 00	...	...	24,977 64	11,000 00	586 00	2,000 00	...	....	....	....	20,391 21	196,445 86
North Vernon	North Vernon State B'k	48,467 72	1,353 40	...	1,121 00	3,495 20	3,800 00	800 00	1,499 83	3,242 19	....	....	4,300 00	8,273 65	76,352 99
Oakland City	People's State Bank	49,011 62	...	...	...	13,215 38	...	...	1,447 25	735 35	....	....	....	5,071 72	69,481 32
Osgood	Ripley County Bank	130,665 24	...	...	...	5,135 89	...	...	1,572 24	717 20	....	....	....	5,413 99	143,504 56
Otterbein	State Bank	81,061 23	767 75	...	...	21,220 85	2,625 00	...	...	563 77	....	....	....	4,926 98	111,165 58

Patriot	Patriot Deposit Bank	48,908 16	. . . .	. . .	. . . .	5,448 59	. . . . .	2,350 00	1,395 83	463 37	. . . .	. . . .	27 00	3,503 46	62,096 41
Paoli	Orange County Bank	40,429 06	2,190 18	. . .	42,944 43	14,392 27	1,690 24	. . . .	1,234 81	1,511 14	. . . .	. . . .	. . . .	17,262 33	121,654 46
Petersburg	Citizens' State Bank	82,933 32	33 61	. . .	22,500 00	22,980 26	. . . . .	4,583 84	1,000 00	400 00	. . . .	. . . .	. . . .	20,381 42	154,812 45
Petersburg	Pike County Bank	34,272 84	. . . .	. . .	2,500 00	15,302 43	. . . . .	. . . . .	1,000 00	555 10	. . . .	. . . .	. . . .	5,766 74	59,397 11
Plainfield	Citizens' State Bank	41,984 76	261 25	. . .	10,507 53	7,395 41	4,000 00	. . . . .	1,085 40	845 74	366 10	. . . .	. . . .	4,922 03	71,308 22
Plymouth	Plymouth State Bank	108,468 10	1,127 21	. . .	8,400 00	8,596 39	. . . . .	. . . . .	1,200 00	24 15	. . . .	. . . .	. . . .	22,737 30	150,553 15
Portland	Citizens' Bank	187,900 99	1,191 17	. . .	. . . .	2,915 97	4,392 40	699 25	1,740 25	1,015 89	. . . .	721 99	. . . .	38,780 60	239,358 51
Portland	People's Bank	279,235 82	1,267 82	. . .	. . . . .	. . . .	4,105 33	270 10	1,650 61	457 59	. . . .	. . . .	. . . .	57,501 86	344,489 13
Princeton	Farmers' Bank	163,164 16	331 08	. . .	. . . . .	35,901 19	17,561 54	. . . . .	1,442 70	1,009 98	. . . .	. . . .	. . . .	33,768 87	253,178 52
Rensselaer	Commercial Bank	73,216 52	1,175 82	. . .	. . . . .	9,741 27	. . . . .	. . . . .	. . . .	1,362 47	. . . .	. . . .	. . . .	6,765 46	92,261 54
Richmond	Union Loan & Trust Co.	252,309 20	. . . . .	. . .	10,000 00	1,559 35	. . . . .	. . . . .	59 50	40 45	1,250 00	. . . .	. . . .	. . . .	265,218 50
Roachdale	Roachdale Bank	53,618 48	9,077 63	. . .	. . . . .	17,752 60	900 00	. . . .	1,012 23	1,503 79	208 75	. . . .	. . . .	9,634 80	93,708 28
Rochester	Citizens' State Bank	71,656 67	5,369 55	. . .	4,237 33	10,815 42	. . . . .	8,397 01	2,445 19	1,696 28	454 33	. . . .	. . . .	12,874 05	117,945 83
Rockport	Farmers' Bank	60,105 22	2,631 46	. . .	893 18	14,670 74	. . . . .	. . . . .	1,731 85	848 75	. . . .	. . . .	. . . .	18,238 97	99,120 17
Rockport	Rockport Bank	87,863 57	1,695 41	. . .	455 19	34,042 05	. . . . .	3,500 00	1,500 00	1,321 07	. . . .	. . . .	. . . .	13,081 96	143,459 25
Rockville	Parke Bank	57,451 65	2,551 03	31,000	26,390 00	44,513 64	8,000 00	. . . . .	2,000 00	1,770 12	174 42	2,790 00	. . . .	28,919 02	205,559 88
Salem	Citizens' Bank	64,071 37	. . . . .	. . .	2,898 00	26,346 45	. . . . .	. . . . .	. . . .	4,221 03	. . . .	. . . .	. . . .	10,599 72	108,136 57
Scottsburg	Scott County Bank	64,231 33	. . . .	. . .	. . . .	10,979 18	3,500 00	. . . . .	1,549 35	655 07	33 75	. . . .	. . . .	5,067 36	86,016 04
Sheridan	State Bank of Sheridan	83,870 73	35 21	. . .	. . . .	11,478 51	5,578 00	. . . . .	. . . .	185 95	. . . .	37 76	. . . .	10,595 20	111,781 36
Shoals	Martin County Bank	61,275 25	390 55	. . .	4,742 37	10,231 42	. . . . .	. . . . .	1,546 49	1,435 88	272 95	. . . .	97 88	6,177 65	86,170 44
Spencer	Exchange Bank	47,442 39	132 76	. . .	4,467 94	49,699 85	4,940 53	2,700 00	2,300 00	624 69	. . . .	. . . .	. . . .	13,244 01	125,552 17
Sullivan	Farmers' State Bank	185,088 89	8,296 47	. . .	20,410 00	7,661 25	3,000 00	7,502 38	. . . .	984 58	. . . .	. . . .	. . . .	15,219 31	248,162 88
Tell City	Tell City Bank	95,488 12	114 99	. . .	5,600 00	13,979 30	5,250 00	1,170 57	1,600 00	2,618 23	. . . .	. . . .	. . . .	8,769 43	134,590 64
Thorntown	State Bank	65,770 44	20 60	. . .	. . . . .	12,975 16	1,200 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	6,917 50	86,883 70
Union City	Citizens' Bank	141,953 84	13,703 99	. . .	2,336 88	1,335 28	. . . . .	20,081 77	2,082 72	29 75	. . . .	469 44	. . . .	26,313 54	208,307 21
Union City	Commercial Bank	188,131 05	1,871 14	. . .	16,061 33	31,150 06	8,000 00	9,625 00	2,500 00	1,691 82	. . . .	. . . .	. . . .	44,568 07	303,598 47
Valparaiso	State Bank	73,281 66	45 31	. . .	. . . . .	15,840 40	. . . . .	. . . . .	1,250 00	294 16	. . . .	. . . .	. . . .	14,314 64	105,026 17
Versailles	Versailles Bank	71,784 96	. . . . .	. . .	. . . . .	4,855 11	1,200 00	. . . . .	1,721 88	434 72	. . . .	. . . .	. . . .	5,278 76	85,275 43
Vevay	Vevay Deposit Bank	100,527 59	989 47	. . .	. . . . .	17,484 34	3,500 00	. . . .	1,500 00	1,247 79	. . . .	. . . .	. . . .	7,409 81	132,659 00
Warsaw	Lake City Bank	123,879 65	2,536 70	. . .	. . . . .	9,185 26	8,000 00	2,927 40	2,883 10	251 07	. . . .	. . . .	. . . .	19,155 75	168,818 93
Warsaw	State Bank of Warsaw	220,052 48	5,581 02	. . .	2,000 00	52,593 93	12,000 00	8,400 00	4,731 76	1,114 43	724 70	. . . .	. . . .	30,893 25	338,091 57
Westfield	Bank of Westfield	39,071 13	87 99	. . .	. . . . .	17,228 42	2,568 00	. . . .	1,463 00	423 18	139 52	18 72	. . . .	5,962 77	66,962 73
West Lebanon	Central State Bank	29,439 78	3,121 00	. . .	. . . . .	6,640 94	. . . . .	12,256 67	2,050 50	3,385 30	1,728 15	2,629 02	. . . .	7,668 32	68,919 68
Williamsport	Warren County Bank	123,767 08	6,838 07	. . .	13,700 44	22,938 52	. . . . .	. . . .	1,792 85	438 72	. . . .	909 22	. . . .	13,223 98	183,608 88
Williamsport	Williamsport State B'k.	134,757 14	5,358 55	. . .	4,563 30	11,663 12	. . . . .	. . . . .	4,805 95	1,121 96	. . . .	2,024 42	. . . .	8,008 12	172,302 56
Winchester	Farmers & Merch'ts' Bk	177,465 79	1,092 84	. . .	. . . . .	15,966 34	. . . . .	11,121 56	1,650 00	2,970 46	. . . .	. . . .	. . . .	34,123 42	244,390 41
Winchester	Randolph County Bank	157,687 48	6,594 51	. . .	. . . . .	7,803 70	11,154 52	9,258 81	1,625 00	1,016 29	886 87	. . . .	. . . .	25,409 24	221,436 42
Wi dfall	People's Bank	67,020 28	687 30	. . .	703 55	4,439 01	5,463 85	. . . . .	1,816 40	743 24	. . . .	. . . .	. . . .	3,565 11	84,438 74
Wingate	Farmers & Merch'ts' Bk	49,194 14	759 50	. . .	. . . . .	5,069 08	1,829 74	. . . . .	1,421 55	1,110 33	294 40	171 94	. . . .	6,699 73	66,550 41
Total	. . . . .	$10,752,630 07	$175,572 33	$63,200	$539,267 30	$1,798,083 79	$246,703 77	$153,272 85	$161,728 27	$115,615 25	$14,732 52	$14,164 75	$80,020 75	$1,566,351 86	$15,681,343 51

Table Showing the Condition of the Banks of Discount Incorporated Under the State Law, October 31, 1895.

LIABILITIES.

LOCATION.	NAME OF BANK.	Capital Stock.	Surplus Fund.	Undivided Profits.	Discount, Exc'ge and Interest.	Profit and Loss.	Dividends Unpaid.	Demand Deposits.	Time Deposits.	Certified Checks.	Cashier's Checks Outstanding.	Due Bank and Bankers.	Notes and Bills Rediscounted.	Bills Payable.	Total.
Ambia	State Bank of Ambia	$25,000 00	$300 00		$29 40			$17,953 69	$1,291 11				$112 25	$5,000 00	$52,686 45
Argos	State Exchange Bank	25,000 00	1,900 00		1,633 14			29,471 08							58,004 22
Attica	Farmers' & Merch's Bk	55,000 00	21,000 00		1,792 14	$3,426 31	$1,083 34	139,863 74	105,588 25						327,753 78
Auburn	Farmers' Bank	45,000 00	2,500 00		4,414 71	684 23		47,631 65	80,829 66			$9,608 84			190,669 09
Batesville	Batesville Bank	50,000 00	6,635 00		2,742 27			66,792 72			$39 51			5,000 00	131,209 50
Bedford	Citizens' Bank	50,000 00	2,093 98	$2,606 29	5,885 45			232,572 62							293,158 34
Bedford	Stone City Bank	25,000 00	980 54	3,496 17	2,531 82			109,988 45							141,996 98
Berne	Bank of Berne	40,000 00	3,000 00	401 75	151 96			43,909 00	20,000 00					165 46	107,628 17
Bloomington	Monroe Co. State Bank	25,000 00	222 98	171 36	3,667 71			72,612 89							101,674 94
Boonville	People's Bank	32,000 00			1,238 45			20,597 74	2,350 00						56,186 19
Bluffton	Wells County Bank	45,000 00	15,000 00		3,578 39			46,514 06	75,419 53						185,511 98
Boswell	Citizens' State Bank	40,000 00	1,610 00		14,838 88			61,859 59	20,929 94						139,238 41
Bremen	Union State Bank	25,000 00			2,786 72			17,140 49	20,463 79						65,391 00
Brownstown	People's State Bank	70,000 00	9,100 00	8,270 76				68,961 54	3,000 00						159,332 30
Charlestown	Bank of Charlestown	25,000 00	1,400 00	956 16				69,216 37				1,055 95			97,628 48
Clinton	Citizens' Bank	30,000 00	500 00		2,791 40	50		68,019 18	556 42						101,867 50
College Corner	The Farmers' State Bk	14,500 00			443 23			42,812 26	3,690 85						61,446 34
Covington	Citizens' State Bank	40,000 00	5,200 00		3,951 41			139,776 85							188,928 26
Decatur	Old Adams Co. Bank	120,000 00	5,000 00	4,065 10	6,992 37	68 00	1,940 00	174,147 74	135,422 80						447,636 01
Eaton	Farmers' State Bank	30,000 00			6,416 28			29,011 45	19,367 51			3,662 73			88,457 97
Elkhart	St. Joseph Valley Bank	100,000 00	15,500 00		3,474 96		64 00	278,802 63						10,000 00	407,841 59
Evansville	Bank of Commerce	219,400 00		6,000 00	11,368 31			74,482 39	29,528 93			13,267 35			354,046 98
Evansville	German Bank	400,000 00	35,000 00		8,959 80	621 48		259,546 13				6,074 00			710,201 41
Farmland	Farmers' & Citizens' Bk.	28,000 00	7,000 00	840 34	5,681 37			67,356 41	11,615 75						120,493 87
Fowler	Bank of Benton County.	25,000 00	5,000 00	4,451 82	2,339 76	5 42		50,123 64	6,283 47					10,000 00	103,204 11

Frankfort	Farmers' Bank	100,000 00	25,000 00		9,635 34	3,859 55			205,671 30						344,166 19
Garrett	Garrett Banking Co	25,000 00	1,380 89		3,557 52				17,648 64	11,596 89					59,183 94
Goshen	State Bank of Goshen	50,000 00	1,500 00	1,544 20					100,800 71						153,844 91
Hammond	Commercial Bank	50,000 00	11,600 00	2,551 34	5,153 44				200,838 03						270,142 81
Hartford City	Blackford County Bk	50,000 00	4,000 00	309 28	2,976 95				80,559 00						137,845 23
Hartford City	Citizens' Bank	60,000 00	15,000 00	13,220 63	4,025 06				156,096 94				1,722 18		250,064 81
Hartford City	Merchants' Bank	50,000 00	2,500 00	4,896 63					63,441 33				632 28		121,470 24
Huntingburg	Huntingburg Bank	25,000 00	5,000 00		3,233 06	911 96			51,620 99	15,417 00					101,183 01
Indianapolis	State Bank of Indiana	200,000 00	7,500 00		12,467 33				517,596 52	23,089 71	84,922 36	579 85	109,019 06		875,175 43
Jasper	Dubois Co. State Bk	25,000 00	10,000 00	2,455 05	1,146 83				35,975 14		38,546 84				113,123 86
Jasper	Farmers & Merch's Bk	25,000 00			558 23				23,290 74		4,699 85				53,548 82
Jonesboro	State Bank of Jonesboro	40,000 00	1,150 00		864 51		336 00		39,944 14	4,842 85					87,137 50
Kendallville	Noble County Bank	50,000 00	10,000 00	2,254 50	5,314 08				174,340 83						241,909 41
Kewanna	Citizens' State Bank	30,000 00	1,068 44	365 69	2,115 63				19,196 99	694 65				3,500 00	56,941 40
Knightstown	Citizens' State Bank	50,000 00	2,055 00	400 00	6,254 66				68,669 09						127,378 75
Logansport	Logansport State Bank	50,000 00	7,000 00		1,499 14				87,428 52						145,927 66
Lowell	State Bank of Lowell	25,000 00	125 00		1,533 62	99 90			55,168 73	4,750 00					86,677 25
Michigan City	Citizens' Bank	50,000 00	20,000 00	15,000 00		20 82	1,750 00		132,696 98	118,570 73					338,038 53
Middletown	Farmers' Bank	30,000 00	3,430 00		1,374 33				47,628 60						82,432 93
Monroeville	Citizens' State Bank	30,000 00	650 00		1,419 68		600 00		31,365 16						64,034 84
Montpelier	Farmers' Deposit Bank	25,000 00	12,000 00		518 37				131,236 70						168,755 07
Mooresville	Farmers' Bank	35,000 00	8,750 00		2,355 99		102 00		66,017 54			8,681 02			120,906 55
Morristown	Union State Bank	25,000 00	130 00			941 74	20 00		20,671 25	1,500 00					48,262 99
New Castle	Citizens' State Bank	130,000 00	32,500 00	9,000 00	6,979 00				213,970 98						392,449 98
New Palestine	Farmers' State Bank	25,000 00			2,002 12				10,293 28					2,500 00	39,795 40
Noblesville	Citizens' State Bank	50,000 00	1,800 00		2,365 70				142,280 16						196,445 86
North Vernon	North Vernon State Bk	30,000 00	600 00		3,949 47	971 27			40,789 25				43 00		76,352 99
Oakland City	People's State Bank	25,000 00	2,000 00	1,907 01					40,574 31						69,481 32
Osgood	Ripley County Bank	50,000 00	19,000 00		1,685 84				72,818 72						143,504 56
Otterbein	State Bank	25,000 00	2,500 00	219 61	2,871 71	82 67			77,855 45	2,636 14					111,165 58
Patriot	Patriot Deposit Bank	25,000 00	800 00	1,924 51	1,091 69				27,847 41					5,432 80	62,096 41
Paoli	Orange County Bank	25,000 00	1,058 85		9,724 83				85,870 78						121,654 46
Petersburg	Citizens' State Bank	25,000 00	6,250 00	1,298 92					122,263 53						154,812 45
Petersburg	Pike County Bank	25,000 00			1,001 81	300 00			33,095 30						59,397 11
Plainfield	Citizens' State Bank	25,000 00	1,050 00		1,581 27	162 41	140 00		43,374 54						71,308 22
Plymouth	Plymouth State Bank	50,000 00	6,000 00	1,101 33	1,717 52				91,734 30						150,553 15
Portland	Citizens' Bank	60,000 00	7,880 05		5,895 80				165,582 66						239,358 51
Portland	People's Bank	50,000 00	15,000 00	22,153 70	2,117 47				254,869 45				348 51		344,489 13
Princeton	Farmers' Bank	100,000 00	13,000 00	1,123 32	4,091 70				134,963 50						253,178 52
Rensselaer	Commercial Bank	25,000 00	1,500 00		1,811 09				52,150 34	11,800 11					92,261 54
Richmond	Union Loan & Trust Co.	100,000 00	100,000 00	57,346 78	7,871 72										265,218 50
Roachdale	Roachdale Bank	25,000 00	430 14		3,194 46				64,183 68					900 00	93,708 28
Rochester	Citizens' State Bank	50,000 00	1,030 68	2,032 84	2,914 45				61,072 86	895 00					117,945 83

LIABILITIES—Continued.

LOCATION.	NAME OF BANK.	Capital Stock.	Surplus Fund.	Undivided Profits.	Discount, Exc'ge and Interest.	Profit and Loss.	Dividends Unpaid.	Demand Deposits.	Time Deposits.	Certified Checks.	Cashier's Checks Outstanding.	Due Bank and Bankers.	Notes and Bills Rediscounted.	Bills Payable.	Total.
Rockport	Farmers' Bank	$25,000 00	$3,072 95		$1,727 51	$1,806 36		$67,064 45				$448 90			$99,120 17
Rockport	Rockport Bank	45,000 00	5,410 00		2,404 76	113 24		90,531 25							143,459 25
Rockville	Parke Bank	25,500 00	450 00	$225 00	2,943 76	2 52		176,438 60							205,559 88
Salem	Citizens' Bank	25,000 00	12,726 54	5,016 91				65,372 78				20 34			108,136 57
Scottsburg	Scott County Bank	30,000 00	2,200 00	9,000 00	2,451 18		$105 00	42,259 86							86,016 04
Sheridan	State Bank of Sheridan	40,000 00	2,618 00	1,072 61	1,091 43	53		63,998 79					$3,000 00		111,781 36
Shoals	Martin County Bank	25,000 00	1,900 00	2,438 80	3,530 29			53,301 35							86,170 44
Spencer	Exchange Bank	50,000 00	4,411 30		1,681 72			68,858 83	$300 00			300 32			125,552 17
Sullivan	Farmers' State Bank	50,000 00	10,500 00	554 01	3,014 27			112,413 85	71,680 75						248,162 88
Tell City	Tell City Bank	25,000 00			2,659 56			38,588 60	68,342 48						134,590 64
Thorntown	State Bank	25,000 00	1,125 00	2,421 29	1,104 81			57,232 60							86,883 70
Union City	Citizens' Bank	60,000 00	3,000 00		33 82			138,670 93				1,602 46		$5,000 00	208,307 21
Union City	Commercial Bank	100,000 00	15,000 00		7,350 20			181,948 27							303,598 47
Valparaiso	State Bank	35,000 00	4,000 00	631 63	1,610 57			45,270 21	18,502 91		$10 85				105,026 17
Versailles	Versailles Bank	30,000 00	3,600 00	1,200 00	1,741 67	300 00		48,433 76							85,275 43
Vevay	Vevay Deposit Bank	50,000 00	2,000 00	1,643 38	2,943 19			75,036 37				1,036 06			132,659 00
Warsaw	Lake City Bank	60,000 00	20,000 00	5,201 63	3,200 95			80,116 23				300 12			168,818 93
Warsaw	State Bank of Warsaw	100,000 00	35,000 00	2,784 77	3,748 40			196,558 40							338,091 57
Westfield	Bank of Westfield	25,000 00	2,200 00		1,860 11			36,702 60	1,146 00			54 02			66,962 73
West Lebanon	Central State Bank	25,000 00	1,200 00		3,966 57			20,096 43	18,656 68						68,919 68
Williamsport	Warren County Bank	50,000 00	6,631 06		3,075 18			85,393 58	37,500 00			1,000 06			183,608 88
Williamsport	Williamsport State Bk	50,000 00	1,218 35		4,939 36	73 69		44,153 41	65,000 00		1,305 67	612 08		5,000 00	172,302 56
Winchester	Farmers' & Merch's Bk.	80,000 00	18,050 00		6,970 39			132,372 68				6,997 34			244,390 41
Winchester	Randolph County Bank.	100,000 00	17,500 00		3,004 40			100,932 02							221,436 42
Windfall	People's Bank	40,000 00	1,250 00	3 55	1,785 85		100 00	34,299 34						7,000 00	84,438 74
Wingate	Farmers' & Merch's Bk.	25,000 00	1,900 00	57 27	2,691 54		249 00	32,577 60	2,000 00				2,075 00		66,550 41
Total		$4,799,400 00	$678,144 75	$204,615 91	$298,113 44	$14,452 60	$6,489 34	$8,380,581 47	$1,018,259 91	$48,169 05	$10,616 90	$157,771 60	$5,230 25	$59,498 26	15,681,343 51

Table Showing the Condition of the Savings Banks of the State October 31, 1895.

RESOURCES.

LOCATION.	NAME OF BANK.	Loans Outstanding.	U. S. Bonds.	Other Stocks and Bonds.	Real Estate.	Furniture and Fixtures.	Expense.	Cash on Hand or on Deposit.	Miscellaneous Assets.	Total.
Evansville . . .	People's Savings Bank	$865,553 46	. . . . .	$187,910 02	$29,625 80	$382 31	$3,950 55	$164,608 07	. . . . .	$1,252,030 21
Lafayette . . .	Lafayette Savings Bank	787,521 00	$60,000 00	36,000 00	. . . . .	. . .	2,105 18	80,920 22	. . . . .	9[illegible]6,546 40
Laporte	Laporte Savings Bank	338,614 50	. . . . .	10,000 00	4,200 00	500 00	1,190 17	38,232 76	. . . . .	392,737 43
South Bend . .	St. Joseph County Savings Bank	856,293 53	. . . . .	108,542 58	45,833 25	3,110 20	4,354 45	134,198 86	. . . . .	1,152,332 87
Terre Haute . .	Terre Haute Savings Bank . . .	470,124 21	39,453 22	10,000 00	48,079 37	2,941 62	2,903 72	27,382 54	$25,108 90	625,993 58
Total	. . . . .	$3,318,106 70	$99,453 22	$352,452 60	$127,738 42	$6,934 13	$14,504 07	$445,342 45	$25,108 90	$4,389,640 49

LIABILITIES.

LOCATION.	NAME OF BANK.	Due Depositors.	Surplus.	Interest, Discount and Exchange.	Undivided Profits.	Profit and Loss.	Due Depositor Account, Dividends Made.	Miscellaneous Liabilities.	Total.
Evansville	People's Savings Bank	$1,071,399 32	$161,200 00	$19,102 14	.....	$56 85	.....	$271 90	$1,252,030 21
Lafayette	Lafayette Savings Bank	819,420 96	105,000 00	42,125 44	.....	.....	.....	.....	966,546 40
Laporte	Laporte Savings Bank	357,849 17	27,000 00	5,333 04	.....	2,555 22	.....	.....	392,737 43
South Bend	St. Joseph County Savings Bank	1,070,998 96	61,479 27	19,854 64	.....	.....	.....	.....	1,152,332 87
Terre Haute	Terre Haute Savings Bank	553,243 54	53,850 00	18,899 99	.....	.....	.....	.....	625,993 58
Total	.....	$3,872,912 00	$108,529 27	$105,315 25	.....	$2,612 07	.....	$271 90	$4,389,640 49

STATISTICAL.

LOCATION.	NAME OF BANK.	Open Accounts October 31, 1895.	Deposits Made During Year.	Deposits Withdrawn During Year.	Interest Earned.	Salaries and Expenses.	Amount of Dividends Credited to Depositors During Year.	Rate Per Cent. Dividend Declared During Year.
Evansville	People's Savings Bank	4,156	$1,001,373 14	$380,405 68	$71,082 76	$13,588 56	$33,815 03	.04
Lafayette	Lafayette Savings Bank	4,166	395,486 83	297,546 03	50,000 00	8,600 00	34,059 39	.05
Laporte	Laporte Savings Bank	1,550	213,262 17	205,211 42	20,329 88	3,947 32	14,532 16	.04½
South Bend	St. Joseph County Savings Bank	4,200	2,818,246 49	2,757,039 83	46,278 99	11,638 34	31,159 94	.04
Terre Haute	Terre Haute Savings Bank	2,414	312,906 36	267,380 33	35,875 38	6,669 66	23,516 13	.05
Total	.....	16,786	$4,741,274 99	$4,407,583 29	$223,567 01	$44,443 88	$137,082 65	.....

TRUST COMPANIES.

Statement of the Condition of the Indiana Trust Company at the Close of Business, October 31, 1895.

ASSETS.			
County and city bonds		$178,012 75	
Miscellaneous bonds and stocks		305,591 20	
Loans (secured by collateral)		257,893 34	
Loans (secured by first mortgage)		57,859 83	
Overdrafts		523 34	
Company's building		225,831 75	
Vault, furniture and fixtures		45,119 41	
Franchise		750 00	
Advances to estates		1,282 99	
Cash and due from banks:			
Company's funds	$24,631 56		
Trust funds	7,952 93		
		32,584 49	
			$1,105,449 10
LIABILITIES.			
Capital stock ($1,000,000) paid in		$810,900 00	
Undivided profits		29,575 12	
Deposits		131,563 86	
Due trust department		133,410 12	
			1,105,449 10

JNO. A. BUTLER, *Secretary.*

J. P. FRENZEL, *President.*

Statement of the Condition of the Union Trust Company, of Indianapolis, at the Close of Business October 31, 1895.

ASSETS.		
Loans (secured by collateral)	$190,330 00	
Loans (secured by first mortgage)	417,342 09	
Bonds	178,104 51	
Advances to estates	11,883 46	
Cash on hand, trustee funds	61,221 22	
Cash on hand, Union Trust Co. funds	2,409 96	
		$861,291 24
LIABILITIES.		
Capital stock paid in	$600,000 00	
Surplus fund	50,000 00	
Undivided profits less expenses paid	19,489 41	
Deposits	118,697 15	
Due trust department	73,104 68	
		$861,291 24

SAMUEL L. LOOK, *Secretary.*

JOHN H. HOLLIDAY, *President.*

TRUST COMPANIES—Continued.

Statement of the Condition of the Terre Haute Trust Company, Terre Haute, Ind., at close of Business October 31, 1895.

RESOURCES.		
Real estate mortgage bonds, secured by first mortgage	$76,246 00	
Bills receivable, secured by collateral	35,616 94	
City and township certificates of indebtedness	7,163 32	
Bonds	11,853 19	
Advanced to estates	468 20	
Furniture and fixtures	1,627 90	
Due from National Banks	13,817 08	
Cash on hand	1,912 44	
Accrued interest	1,373 96	
Total		$150,079 03
LIABILITIES.		
Capital stock paid in	$100,000 00	
Undivided Profits	5,147 18	
Deposits	44,931 85	
Total		150,079 03

I. H. C. ROYSE,
President.

CHARLES WHITCOMB,
Secretary.

Building and Loan Association Department.

BUILDING AND LOAN ASSOCIATIONS.

Pursuant to the requirements of section 19 of the act of the General Assembly, approved March 3, 1893, providing for the regulation of foreign and domestic building, loan fund, savings or investment associations, a compilation of all the reports of such associations as have complied with the law are herewith submitted.

The records in this office show that on June 30, 1895, the time of making these reports, there were 502 building and loan associations in the State, and all of them have reported and their reports are included in this compilation, with the exception of the Citizens' Building, Loan and Savings Association of Nappanee, which report was not as complete as prescribed by the department.

During the year thirty nine associations have retired from business either by maturing their stock or consolidating with other associations, as follows:

County.	Location.	Name.
Adams	Decatur	Centennial B., L. and S. Association.
Allen	Fort Wayne	Summit City B., L. and S Association.
Allen	Fort Wayne	Wayne B., L. and S. Association.
Benton	Boswell	Boswell B., L. and S. Association.
Clark	Charlestown	Charlestown S. and L. Association.
Clark	Jeffersonville	Citizens' S. and L. Association.
Clark	Jeffersonville	Sixth Jeffersonville German S. and L. Assoc'n.
Clark	Jeffersonville	Order of the Orient.
Floyd	New Albany	German American B. and L. Association.
Gibson	Francisco	Francisco B., L., F. and S. Association.
Gibson	Haubstadt	Haubstadt B. and L. Association.
Gibson	Princeton	Princeton B., L., F. and S. Association.
Grant	Marion	Gas City B. and L. Association.
Hamilton	Noblesville	Provident B. and L. Association.
Hamilton	Sheridan	Sheridan B. and L. Association.
Hamilton	Westfield	Westfield B., L. and S. Association.
Jasper	Remington	Remington B. and L. Association.
Jay	Red Key	First B. and L. Association.
Jennings	North Vernon	Center B. and L. Association No. 5.
Marion	Haughville	Haughville B. and L. Association.
Marion	Indianapolis	Clifford Avenue S. and L. Association.
Marion	Indianapolis	Cottage B. and L. Association.
Marion	Indianapolis	Diamond S. and L. Association.
Marion	Indianapolis	Indiana Central S. and L. Association.
Marion	Indianapolis	Madison Avenue S and L Association No. 3.
Marion	Indianapolis	North New Jersey Street S. and L. Assoc'n.
Monroe	Harrodsburgh	Harrodsburgh B., L., F. and S. Association.
Noble	Kendallville	Kendallville B., L. and S. Association.
Perry	Cannelton	Citizens' B., L. and S. Association.
Pike	Petersburg	People's B. and L. Association.
Shelby	Shelbyville	Central Building Association.
Shelby	Shelbyville	Mechanics' Building Association.
Vermillion	Cayuga	Citizens' B. and L. Association.
Vermillion	Dana	Vermillion County S. and L. Association.
Vigo	Terre Haute	Advance L., B. and S. Association.
Vigo	Terre Haute	Prairie City Mutual B. and L. Ass'n No. 1.
Vigo	Terre Haute	Terre Haute B., L., F. and S. Ass'n No. 11.
Warrick	Boonville	Germania B., L. and S. Association.
Wells	Bluffton	Boom B., L. and S. Association.

NEW ASSOCIATIONS.

During the year fifty-one new associations have beee incorporated as follows:

County.	Location.	Name.
Allen	Ft. Wayne	Phœnix B. and S. Union.
Benton	Oxford	Oxford B. and L. Association.
Boone	Lebanon	Mutual B., L. F. and S. Association.
Boone	Thorntown	Citizens' Serial B. and L. Association.
Daviess	Washington	Union S. and L. Association.
Daviess	Washington	Washington National Loan Association.
Dearborn	Lawrenceburgh	German Perpetual Building Association.
Elkhart	Elkhart	Coöperative S. and L. Society.
Gibson	Francisco	Francisco B. and L. Association.
Gibson	Haubstadt	Citizens' B. and L. Association.
Gibson	Princeton	Gibson County Perpetual B. and L. Ass'n.
Henry	Middletown	Middletown S and L. Association.
Jackson	Seymour	Home B. and L Association.
Jasper	Rensselaer	Indiana B., L. and S. Association.
Jefferson	Madison	Citizens' B. and L. Institution No. 3.
Johnson	Franklin	Franklin B. and L. Association.
Marion	Indianapolis	Active Building Association.
Marion	Indianapolis	Commonwealth L. and S. Association.
Marion	Indianapolis	Government B. and L. Institution No. 2.
Marion	Indianapolis	Guardian S. and L. Association.
Marion	Indianapolis	Home Savings Association.
Marion	Indianapolis	Indiana H. and S. Association.
Marion	Indianapolis	Indiana Mutual B. and L. Association No. 5.
Marion	Indianapolis	Madison Road S. and L. Association No. 2.
Marion	Indianapolis	Madison Ave. S. and L. Association No. 5.
Marion	Indianapolis	Mechanics' Mutual S. and L. Ass'n, No. 1.
Marion	Indianapolis	Mutual Savings Union and L. Association.
Marion	Indianapolis	Reserve Fund S. and L. Association.
Marion	Indianapolis	Triennial S. and L. Association.
Marion	Indianapolis	United States B. and L. Institution.
Marion	Indianapolis	Union National S. and L. Association No. 2.
Marion	W. Indianapolis	West Indianapolis S and L. Association.
Montgomery	Crawfordsville	Hoosier State Building Association.
Noble	Kendallville	Noble County L. and S. Association.
Ohio	Rising Sun	Ohio County B., L. F. and Savings Ass'n.
Orange	Paoli	Paoli B., L. F. and S. Association.
Parke	Rosedale	Florida Perpetual B. and L. Association.
Pike	Petersburg	Home B. and L. Association.
Rush	Rushville	Mutual B. and L. Association.
Rush	Rushville	Rush County S. and L. Association.
Spencer	Rockport	Southern Indiana L. and S. Institution.
Starke	N. Judson	North Judson B., L. and S. Association.
Tippecanoe	Lafayette	Lafayette B. and L. Association.
Vanderburgh	Evansville	Vanderburgh Co. B. and L. Association.
Vigo	Terre Haute	Prairie City B., L. F. and S. Ass'n No. 2.
Vigo	Terre Haute	Central Loan Association.
Warrick	Elberfeld	Elberfeld B., L. and S. Association.
White	Chalmers	Union B., L. and S. Association.
White	Monticello	Tippecanoe Building Association.

An examination of these reports, together with the comparative tables accompanying them, will show that during the year the investments in these associations have increased $4,248,391.12; that the number of shares of stock has increased 101,412, and the membership 15,215.

A careful study of these figures will prove interesting to those who have watched the growth of this class of institutions and will show that, so far as Indiana is concerned, their popularity has not diminished.

A COMPARATIVE STATEMENT

Showing the Assets and Liabilities, Receipts and Disbursements, Number of Shares Issued, Withdrawn and Loaned Upon, and the Membership of the Building and Loan Associations of Indiana for the Years ending June 30, 1894, and June 30, 1895.

ASSETS.	1894.	1895.
Cash on hand—loan fund	$1,025,024 63	$1,255,554 96
Cash on hand—expense fund	13,293 13	12,534 02
Loans on mortgage security	26,537,388 88	29,960,468 84
Loans on stock or pass-book security	1,196,621 97	1,454,400 97
Loans on other security	625,734 84	621,085 43
Furniture and fixtures	25,934 95	29,570 10
Stationery and supplies	10,166 71	12,966 34
Real estate	311,637 54	671,612 67
Dues, interest, premiums and fines delinquent	213,299 02	243,667 86
Dues for insurance and taxes	5,897 20	18,589 67
Miscellaneous assets	125,927 26	66,572 52
Total	$30,090,926 13	$34,347,023 38

LIABILITIES.	1894.	1895.
Dues on running stock	$19,676,097 40	$22,359,833 86
Dividends on running stock	1,656,779 71	2,202,049 75
Paid-up and prepaid stock	4,964,548 44	6,100,452 60
Dividends on paid-up and prepaid stock	163,425 92	189,324 93
Deposits and interest	74,423 18	88,742 10
Matured stock	104,781 80	51,402 47
Fund for contingent losses	75,856 76	95,875 72
Borrowed money	686,602 45	697,489 90
Dues, interests, premiums and fines paid in advance	106,315 53	122,050 51
Undivided profits	2,184,583 38	2,167,538 96
Dues on loans	99,441 52	158,352 05
Dividends and interest unpaid	. . . . .	9,374 59
Miscellaneous liabilities	298,070 04	104,535 94
Total	$30,090,926 13	$34,347,023 38

RECEIPTS.	1894.	1895.
Cash on hand at close of last fiscal year	$529,417 08	$998,408 50
Dues on running stock	7,424,023 51	8,547,188 15
Paid-up and prepaid stock	1,740,006 38	3,311,819 91
Deposits	116,294 52	142,794 67
Loans on mortgage security repaid	3,226,708 34	4,911,217 95
Loans on stock or pass-book security repaid	504,848 55	656,311 17
Interest	1,712,874 83	1,966,856 26
Premium	520,324 83	594,790 27
Fines	54,645 41	58,856 40
Forfeitures	8,770 79	6,951 17
Expense fund	224,463 18	283,209 91
Expense fund transferred to loan fund	19,431 08	26,972 52
Transfer fees	6,306 12	4,951 44
Assessments	4,589 88	5,352 48
Pass-books and initiation	7,043 37	9,512 96
Membership fees	43,864 68	62,370 18
Borrowed money	971,856 87	973,249 71
Real estate	71,997 58	88,226 69
Refunder of insurance and taxes	3,274 08	10,421 18
Overdraft	17,364 34	19,402 74
Miscellaneous receipts	221,563 38	118,673 31
Total	$17,492,641 80	$22,797,737 57

DISBURSEMENTS.	1894.	1895.
Loans on mortgage security	$7,044,274 36	$10,393,877 40
Loans on stock or pass-book security	905,197 95	1,225,531 72
Loans on other security	125,941 80	233,267 59
Withdrawals of running stock and interest	3,350,628 01	3,575,193 91
Withdrawals of paid-up and prepaid stock and interest	1,578,022 46	2,142,262 98
Withdrawal of deposits	101,912 90	124,807 49
Matured stock	833,500 79	1,082,855 17
Dividends	401,801 11	562,778 01
Expenses, salaries	248,177 46	285,501 50
Expenses for other purposes	178,960 14	268,721 27
Borrowed money repaid	1,141,902 25	986,539 63
Interest on deposits	7,882 56	21,927 17
Interest on borrowed money	107,073 89	66,073 94
Insurance and taxes	13,679 37	36,253 64
Real estate	119,476 08	330,852 17
Miscellaneous disbursements	298,194 52	199,050 56
Cash on hand—Loan fund	1,023,015 98	1,249,513 40
Cash on hand—Expense fund	13,000 17	12,530 02
Total	$17,492,641 80	$32,797,737 57

STATISTICAL.	1894.	1895.
Shares of running stock in force beginning fiscal year	612,795	627,012
Issued during year	171,079	272,965
Matured during year	10,553	11,603
Withdrawn during year	140,498	153,787
Present total number shares running stock	632,823	734,527
Shares debenture, paid-up and prepaid stock in force beginning fiscal year	53,982	58,901
Issued during year	20,761	42,596
Canceled during year	15,411	21,213
Present total number shares debenture, paid-up and prepaid stock	59,332	80,284
Present total number shares of stock of all kinds in force	692,155	814,811
Number of shares loaned on beginning fiscal year	204,894	229,674
Loaned on during year	64,634	98,611
Matured during year	5,573	6,662
Repaid during year	27,119	47,073
Present total number shares upon which loans have been made	236,846	274,550
Membership.		
Investing members	83,525	93,098
Borrowing members	43,302	48,995
Total	126,827	142,093
Authorized capital stock	$249,992,500	$387,095,000
Amount capital stock subscribed and in force	85,438,757	93,919,284

TABLE No. 1.

Showing Assets and Liabilities of the Building and Loan Associations of Indiana, June 30, 1895.

ASSETS.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	ADAMS COUNTY.												
Decatur	Decatur Loan Association	$240 93	....	$3,650 00	.....	...	$193 00	$104 50	...	$191 70	.....	$6 15	$4,386 28
Decatur	German B., L. F. and S. Association	1,834 45	....	64,600 00	.....	$156 42	60 00	...	$760 51	1,483 10	.....	466 31	69,360 79
	Total	$2,075 38	....	$68,250 00	.....	$156 42	$253 00	$104 50	$760 51	$1,674 80	.....	$472 46	$73,747 07
	ALLEN COUNTY.												
Ft. Wayne	Allen County L. and S. Association	$5,033 32	...	$309,980 00	$14,503 00	.....	$276 28	$230 00	$1,946 25	$477 21	$57 93	$3,797 39	$336,301 38
Ft. Wayne	Cleveland B. and L. Association	31 65	....	22,639 25	.....	.....	.....	.....	.....	.....	.....	.....	22,670 90
Ft. Wayne	Concordia B. and L. Association	26 32	....	31,728 09	.....	.....	.....	.....	.....	.....	.....	.....	31,754 41
Ft. Wayne	Ft. Wayne B., L. F. and S. Association	6,569 84	....	247,775 00	20,500 00	.....	.....	.....	.....	554 04	.....	.....	275,398 88
Ft. Wayne	Ft. Wayne Saeng-rbund B., L. and S. A.	39 91	....	6,750 00	.....	.....	35 00	70 09	.....	6 00	.....	.....	6,901 00
Ft. Wayne	German Allen B., L. and S. Association	.....	....	46,100 00	18,500 00	.....	.....	.....	.....	.....	.....	.....	64,600 00
Ft. Wayne	German B., L. and S. Association, No. 4	85 14	....	16,900 00	.....	.....	.....	44 30	1,500 00	.....	.....	.....	18,529 44
Ft. Wayne	German Columbus B., L. and S. Ass'n	.....	....	16,800 00	2,600 00	.....	.....	.....	.....	.....	.....	.....	19,400 00
Ft. Wayne	German Jackson B., L. and S. Association	.....	....	26,800 00	8,200 00	.....	.....	.....	.....	.....	.....	.....	35,000 00
Ft. Wayne	German Washington B., L. and S. Ass'n	262 22	....	27,800 00	5,400 00	.....	.....	.....	.....	.....	.....	.....	33,462 22
Ft. Wayne	Germania B. and L. Association	36 62	....	55,424 00	.....	.....	.....	.....	.....	.....	.....	.....	55,460 62
Ft. Wayne	Indiana Farmers' S. and L. Association	1,035 45	$100 03	94,200 00	3,509 28	....	558 40	576 00	.....	1,626 35	51 27	794 00	102,450 78
Ft. Wayne	Jefferson B., L. and S. Association	506 82	....	68,600 00	46,800 00	.....	.....	.....	.....	.....	.....	.....	115,906 82
Ft. Wayne	Phœnix B. and S. Union	443 45	....	8,500 00	25 00	.....	.....	.....	.....	.....	.....	.....	8,968 45

Ft. Wayne	Teutonia B., L. and S. Association	3,365 50	....	63,600 00	.....	.....	490 00	200 00	500 00	472 61	.....	.....	68,628 11
Ft. Wayne	Tri-State B. and L. Association	8,755 37	....	663,716 06	8,542 09	470 98	.....	.....	4,692 80	.....	.....	.....	686,177 30
Ft. Wayne	Tri-State B. and L. Association, No. 2	.....	....	406,676 26	4,252 90	2,481 86	.....	.....	11,384 49	.....	.....	.....	424,795 51
Ft. Wayne	Tri-State B. and L. Association, No. 3	7,145 12	....	272,552 52	1,568 75	....	.....	.....	6,573 42	.....	79 84	506 37	288,426 02
	Total	$33,336 73	$100 03	$2,386,541 18	$134,401 02	$2,952 84	$1,359 68	$1,120 39	$26,596 96	$3,136 21	$189 04	$5,097 76	$2,594,831 84
	BARTHOLOMEW COUNTY.												
Columbus	Citizens' B. and L. Association	9,981 56	....	$133,808 69	$2,295 30	.....	$264 60	$69 20	.....	.....	.....	.....	$146,419 35
Columbus	Enterprise B. and S. Association	248 96	....	58,256 13	845 00	.....	125 00	....	.....	.....	.....	.....	59,475 09
Hope	Hope B., S. and L. Association	32 25	....	13,718 30	160 00	.....	...	.....	.....	.....	.....	.....	13,910 55
	Total	$10,262 77	....	$205,783 12	$3,300 30	.....	$389 60	$69 20	.....	.....	.....	.....	$219,804 99
	BENTON COUNTY.												
Ambia	Ambia B., L. and S. Association	$164 84	$129 35	$1,400 00	.....	.....	.....	$30 00	.....	$21 20	.....	....	$1,745 39
Fowler	Citizens' B. and L. Association	75 48	....	16,800 00	$2,503 25	.....	.....	...	$350 41	145 80	....	.....	19,874 94
Otterbein	Otterbein B. and L. Association	230 38	....	5,339 00	.....	.....	.....	.....	.....	4 60	.....	....	5,573 98
Oxford	Oxford B. and L. Association	.....	33 64	1,200 00	.....	.....	.....	.....	.....	.....	.....	...	1,233 64
	Total	$470 70	$162 99	$24,739 00	$2,503 25	.....	.....	$30 00	$350 41	$171 60	.....	....	$28,427 95
	BLACKFORD COUNTY.												
Hartford City	Blackford B. and L. Association	$968 88	....	$26,800 00	.....	.....	.....	$120 40	$978 40	$227 28	...	.	$29,094 96
Hartford City	Hartford City B. and L. Association	52 44	....	4,890 68	.....	.....	.....	.....	.....	.....	.....	$540 00	5,483 12
Montpelier	Montpelier B. and L. Association	2,428 15	....	16,600 00	.....	.....	.....	.....	.....	208 76	....	.....	19,236 91
	Total	$3,449 47	....	$48,290 68	....	.....	.....	$120 40	$978 40	$436 04	.....	$540 00	$53,814 99
	BOONE COUNTY.												
Lebanon	Citizens' B., L. F. and S. Association	$592 97	....	$33,906 50	.....	.....	$10 00	$5 00	.....	$62 55	.....	...	$34,577 02
Lebanon	Germania B., L. F. and S. Association	18 94	....	16,200 00	.....	.....	....	14 50	.....	41 50	....	$20 41	16,295 35
Lebanon	Lebanon B., L. F. and S. Association	795 10	....	21,900 00	.....	$200 00	.....	30 00	.....	356 10	.....	..	23,281 20
Lebanon	Mutual B., L. F. and S. Association	....	....	4,050 00	.....	.....	.....	77 20	.....	...	.....	106 34	4,233 54
Lebanon	New Home B., L. F. and S. Association	67 02	....	1,901 00	.....	.....	.....	5 00	.....	49 00	.....	....	2,022 02
Thorntown	Citizens' B., L. and S. Association	97 61	....	17,500 00	.....	.....	.....	...	.....	.....	.....	....	17,597 61
Thorntown	Citizens' Serial B. and L. Association	371 20	....	2,160 00	.....	.....	.....	108 80	.....	.....	.....	.....	2,640 00
Thorntown	Thorntown B., L. F. and S. Association	731 83	....	32,954 32	$896 49	.....	.....	25 00	.....	.....	.....	.....	31,607 64
Zionsville	Zionsville B. and L. Association	19 12	....	7,327 39	.....	.....	.....	...	.....	78 80	.....	....	7,425 31
	Total	$2,693 79	....	$137,899 21	$896 49	$200 00	$10 00	$265 50	.....	$587 95	.....	$126 75	$142,679 69
	BROWN COUNTY. (None.)												

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	CARROLL COUNTY.												
Delphi	Bowen B., L. and S. Association	$1,891 64	....	$37,799 71	.....	.....	.....	....	$1,910 65	....	....	$2,120 44	$43,722 44
	Total	$1,891 64	....	$37,799 71	.....	.....	.....	....	$1,910 65	.....	....	$2,120 44	$43,722 44
	CASS COUNTY.												
Logansport	Cass Co. B. and L. Association	$10,757 66	...	$144,142 81	$5,915 00	.....	$222 00	....	.....	$972 10	.....	.....	$162,009 57
Logansport	Home S. and L. Association	1,0 3 13	....	33,300 00	5,500 00	.....	.....	....	.....	....	.....	.....	39,813 13
Logansport	National L. and S. Association	278 46	...	301,295 36	8,925 00	$1,000 00	959 87	...	$500 00	.....	$97 75	.....	313,056 44
	Total	$12,049 25	....	$178,738 17	$20,340 00	$1,000 00	$1,181 87	....	$500 00	$972 10	$97 75	...	$514,879 14
	CLARK COUNTY.												
Jeffersonville	German S. and L. Association	$801 39	....	$74,277 00	$3,723 40	$654 00	$100 00	....	$4,300 00	$17 62	....	.....	$83,873 41
Jeffersonville	Falls City S. and L. Association	1,285 71	$572 94	43,168 49	343 85	.....	.....	....	.....	1,508 07	.....	....	46,879 06
Jeffersonville	Home B. and L. Association	414 06	61 13	25,393 14	591 00	800 00	201 35	....	1,489 74	427 84	$64 42	.....	29,442 68
Jeffersonville	Mechanics' S. and L. Association No. 5	1,301 34	....	16,136 00	8,214 50	3,600 00	50 00	....	.....	.....	.....	.....	29,301 84
Jeffersonville	Mutual S. and L. Association No. 4	867 07	....	31,526 00	11,240 00	....	.....	$66 25	2,433 00	9,855 70	.....	.....	55,988 02
Jeffersonville	Union S. and L. Association	5,739 88	....	43,991 04	.....	.....	.....	....	1,865 00	....	587 03	.....	52,182 95
Sellersburg	Sellersburg B. and L. F. Association	138 44	....	6,125 00	.....	.....	.....	....	.....	...	.....	.....	6,263 44
	Total	$10,547 89	$634 07	$240,616 67	$24,112 75	$5,054 00	$351 35	$66 25	$10,087 74	$11,809 23	$651 45	....	$303,931 40

	CLAY COUNTY.													
Brazil	Brazil B. and L. Association	.....	....	$33,364 75	....	.....	$250 00	$112 50	.....	$350 00	....	....		$34,077 25
Brazil	Brazil B., L. F. and S. Association	234 44	....	20,470 00	.....	.....	.....	....	$300 00	....	.....	.....		21,004 44
Brazil	Citizens' B. and L. Association	4,806 31	....	75,476 00	$3,448 00	....	....	115 30	725 95	....	....	$3,662 30		88,233 86
Brazil	Clay Co. B. and L. Association	2,969 91	....	50,400 00	5,909 00	.....	85 00	64 25	500 00	337 99	6 50	....		60,272 65
Brazil	Clay Co. H. and S. Association	9,100 05	....	181,351 89	....	....	476 25	28 50	.....	1,890 00	238 14	...		193,084 83
	Total	$17,110 71	....	$361,062 64	$9,357 00	.....	$811 25	$320 55	$1,525 95	$2,577 99	$214 64	$3,662 30		$396,673 03
	CLINTON COUNTY.													
Colfax	Colfax B., L. and S. Association	$66 44	....	$5,000 00	.....	.....	.....	....	.....	$11 14	....	$10 50		$5,088 08
Frankfort	Building and Loan Association No. 9	283 32	....	8,544 00	.....	.....	.....	....	.....	....	.....	.....		8,827 32
Frankfort	Building and Loan Association No. 10	.....	....	11,717 12	.....	.....	.....	....	$1,023 14	.....	.....	.....		12,740 26
Frankfort	Echo S. and L. Association	34 97	....	2,164 00	.....	.....	....	....	384 00	.....	.....	....		2,582 97
Frankfort	Gem City B. and L. Association	873 98	....	9,808 78	.....	.....	....	....	466 50	....	.....	.....		11,149 26
Frankfort	Union B. and L. Association	48 81	....	18,138 00	.....	.....	....	....	342 00	...	....	.....		18,528 81
	Total	$1,307 52	....	$55,371 90	.....	.....	.....	....	$2,215 64	$11 14	.....	$10 50		$58,916 70
	CRAWFORD COUNTY. (None.)													
	DAVIESS COUNTY.													
Elnora	Elnora S. and L. Association	$160 47	....	$16,900 00	.....	.....	$25 00	$10 00	....	$601 20	....	.....		$17,696 67
Montgomery	Montgomery and Farmers' B. and L. Ass'n	762 41	....	8,900 00	.....	.....	....	50 00	.....	....	.....	....		9,712 41
Odon	Odon B. and L. Association	301 89	....	7,200 00	.....	.....	.....	12 00	....	145 43	$22 25	....		7,681 57
Raglesville	Raglesville S. and L. Association	81 75	....	1,000 00	$45 00	$267 50	....	30 00	$20 20	95 75	4 00	....		1,544 20
Washington	Daviess B. and L. Association	169 37	....	31,153 72	....	.....	.....	....	1,995 74	2,647 95	22 41	.....		35,089 19
Washington	Industrial S. and L. Association	3,421 49	....	175,687 51	.....	.....	.....	....	11,586 61	4,470 39	....	.....		195,166 00
Washington	Union S. and L. Association	168 97	....	3,600 00	.....	.....	.....	....	..	157 00		....		3,925 97
	Total	$5,066 35	....	$244,441 23	$45 00	$267 50	$25 00	$102 00	12,702 55	$8,117 72	$48 66	.....		$270,816 01
	DEARBORN COUNTY.													
Aurora	Merchts. and Mfg. L. and B. Association	$4,562 52	....	$38,646 19	$480 00	$36,586 00	.....	....	.....	.....	.....	.....		$80,274 71
Aurora	Union B., L. F. and S. Association	161 82	....	45,900 00	1,795 51	.....	.....	....	$3,760 25	.....	.....	.....		51,617 58
Cochran	People's B. and L. Co	435 18	....	103,615 00	230 00	....	....	....	2,389 07	.....	.....	.....		106,699 25
Lawrenceburg	Dearborn Co. L. and B. Association	168 74	....	96,960 00	1,790 00	.....	$68 94	$84 93	.....	.....	.....	$372 40		99,445 01
Lawrenceburg	German Perpetual Building Association	18 68	....	21,440 00	....	.....	146 40	..	.....	....	....	....		21,605 08
Moore's Hill	Moore's Hill B. and L. Association	100 94	....	11,825 00	55 00	....	....	55 00	.....	$36 80	..	....		12,072 74
	Total	$5,447 88	....	$318,416 19	$4,350 51	$36,586 00	$215 34	$139 93	$6,149 32	$36 80	.....	$372 40		$371,714 37

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	DECATUR COUNTY.												
Greensburg. . . .	Greensburg Building Association.	$1,337 46	. . . .	$54,180 00	$26,962 50	. . . .	. . . . .	. . . .	. . . . .	. . . .	. . . .	. . . . .	$82,479 96
Greensburg. . . .	Mutual B. and L. Association.	233 68	. . . .	20,660 00	347 00	. . . .	. . . .	. . . .	. . . . .	$135 82	. . . .	. . . . .	21,376 50
Greensburg. . . .	Workingmen's B. and L. Association. . .	. . . . .	. . . .	120,000 00	3,153 33	. . . .	$71 19	. . . .	. . . .	18 10	. . . . .	$38 27	123,280 89
	Total	$1,571 14	. . . .	$194,840 00	$30,462 83	. . . .	$71 19	. . . .	. . . .	$153 92	. . . . .	$38 27	$227,137 35
	DEKALB COUNTY.												
Garrett	Dekalb Co. B. and L. Association.	$116 20	. . . .	$7,350 00	. . . . .	. . . . .	$5 00	$104 93	. . . . .	$21 72	. . . . .	$343 24	$7,941 00
	Total	$116 20	. . . .	$7,350 00	. . . . .	. . . . .	$5 00	$104 93	. . . . .	$21 72	. . . . .	$343 24	$7,941 00
	DELAWARE COUNTY.												
Muncie.	Delaware County B., S. and L. Ass'n . .	$3,750 49	. . . .	$209,050 00	$15,000 00	$1,827 70	$100 00	. . . .	$2,493 83	$2,725 49	. . . . .	$500 00	$235,447 51
Muncie.	Muncie Savings and Loan Company . . .	16.344 51	. . . .	303,888 39	. . . . .	. . . . .	239 39	. . . .	7,086 91	. . . . .	. . . . .	. . . . .	327,559 20
Muncie.	Mutual Home and Savings Association. .	4,549 31	. . . .	27,037 08	. . . . .	. . .	. . . . .	. . . .	663 30	. . . .	. . . . .	. . . .	32,249 69
	Total	$24,644 31	. . . .	$539,975 47	$15,000 00	$1,827 70	$339 39	. . . .	$10,244 04	$2,725 49	. . . . .	$500 00	$595,256 40
	DUBOIS COUNTY.												
Ferdinand	Ferdinand Building and Loan Ass'n . .	. . . .	. . . .	$5,800 00	$7.415 75	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	. . . .	$13,215 75
Huntingburg. . .	Progress Building and Loan Association.	$2,072 80	. . . .	24,280 00	16,950 00	. . . . .	. . . . .	$50 00	$880 00	$50 00	. . . . .	. . . . .	44,282 80
Jasper	Phenix Loan Association	1,667 31	. . . .	66,977 20	20,600 00	. . . . .	. . . . .	. . . .	. . . . .	593 35	. . . . .	. . . . .	89,837 86
	Total	$3,740 11	. . . .	$97,057 20	$44,965 75	. . . . .	. . . . .	$50 00	$880 00	$643 35	. . . . .	. . . . .	$147,336 41

	ELKHART COUNTY.												
Elkhart	Co-operative Savings and Loan Ass'n	$434 83	....	$33,339 25	$180 00	.....	$178 10	$164 09	.....	$137 44	$12 84	$392 00	$35,338 55
Elkhart	Equitable B., L. and S. Association	3,739 32	....	251,038 83	6,152 00	.....	410 00	100 00	$14,357 97	3,689 35	513 62	.....	280,001 09
Elkhart	Workmen's Building and Loan Ass'n	.....	....	17,315 00	2,815 00	$2,350 00	30 00	.	627 23	222 08	...		23,359 31
Elkhart	Union Building Association	7,184 85	....	75,460 25	663 00	6,000 00	45 00	25 00	150 00	1,295 81	22 00	9,095 49	99 941 40
Goshen	Elkhart County L. and S. Association	971 76	...	36,500 00	6,894 89	.....	....	....	1,038 11	244 40	.....	.....	45,649 16
Goshen	Metropolitan Loan and Savings Ass'n	1,551 49	$416 17	100,623 47	1,407 90	....	500 00	....	..	684 49	....	..	105,183 52
	Total	$14,382 25	$116 17	$514,276 80	$18,112 79	$8,350 00	$1,163 10	$289 09	$16,173 31	$6,273 57	$548 46	$9,487 49	$589,473 03
	FAYETTE COUNTY.												
Connersville	Fayette Savings and Loan Association	$7,195 39	....	$156,150 00	$4,425 00	.....	$85 00	....	$5,650 00	$753 21	$4 80	....	$174,263 40
Connersville	German Building and Loan Association	$679 22	....	24,900 00	250 00	.....	....	....	....	15 76	16 21	.....	25,861 19
	Total	$7,874 61	....	$181,050 00	$4,675 00	.....	$85 00	....	$5,650 00	$768 97	$21 01	.....	$200,124 59
	FLOYD COUNTY.												
New Albany	East End Building and Savings Ass'n	$144 02	....	$27,500 00	$25 00		...	$205 00	$3,328 15	$1,382 90	.....	$18 90	$32,603 97
New Albany	Home Loan Association	5,701 52	....	215,750 00	.....	$2,750 89	$100 00	....	28,529 77	11.761 30	..	.....	264,593 48
New Albany	Howard Park Building Association	640 56	...	44,629 00	125 00	3,200 00	160 88	....	5,287 40	4,353 47	....	464 00	58,860 31
New Albany	Mechanics' Building and Savings Ass'n	896 30	....	87,070 00	400 00	1,300 00	163 13	91 13	13,900 00	4,612 30	....	59 30	108,492 16
New Albany	People's Building and Loan Association	1,725 83	....	214,762 66	2,512 62	.....	319 90	....	15,985 40	...	....	902 11	236,208 52
New Albany	Provident Savings Association	132 00	....	4,550 00	.....	....	.	...	..			.....	4,682 00
New Albany	Workingmen's Building Association	.....	...	113,900 00	.....	150 00	100 00	....	22,100 00	5,620 00	$120 00	..	141,990 00
	Total	$9,240 23	....	$708,161 66	$3,062 62	$7,400 89	$843 91	$296 13	$89,130 72	$27,729 97	$120 00	$1,444 31	$847,430 44
	FOUNTAIN COUNTY.												
Attica	Attica Building and Loan Association	$5,034 04	....	$142,250 00	$1,025 00	.....	.....	....	.....	$111 00	$155 75	....	$148,575 79
Covington	Covington Building end Loan Association	3,077 58	....	38,350 00	..	.....	.....	....	.....	677 93	.....	.....	42.105 51
Hillsboro	Hillsboro Building and Loan Association	509 57	....	13,958 26	787 06	.....	.....	....	$230 00	316 77	.....	.....	15,801 66
Mellott	People's Building and Loan Association	637 14	...	13,225 00	..	.	..	..	.....	55 75	.....	.....	13,917 89
Newtown	Newtown Building and Loan Association	210 49	....	4.300 00	220 00	$620 00	$50 00	$5 00	.....	65 53	..	....	5,471 02
Veedersburg	Veedersburg B., S. and L. Association	516 60	....	31,900 00	1,100 00	.....	..	..	....	7 03	..	....	33,523 63
	Total	$9,985 42	....	$243,983 26	$3,132 06	$620 00	$50 00	$5 00	$230 00	$1,234 01	$155 75	.....	$259,395 50

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	FRANKLIN COUNTY.												
Brookville	Citizens' Building, Loan and Savings A.	$11 46		$11,965 00	$1,605 00	$14,963 35				$7 00			$31,551 81
Brookville	Citizens' B., L. and S. Association No. 2			41,600 00	1,813 50					61 60			43,475 10
Laurel	Laurel Building, Loan and Savings A.	672 49		28,800 00	713 55								30,186 04
Oldenburg	Franklin Building and Loan Association	428 96		14,002 88				$75 00					14,506 84
	Total	$1,112 91		$96,367 88	$7,132 05	$11,963 35		$75 00		$68 60			$119,719 79
	FULTON COUNTY.												
Rochester	Indiana Farmers B. and L. Association	$59 54	$154 85	$27,523 44	$600 00		$62 25					$177 05	$28,577 13
Rochester	Rochester Building and Loan Association			3,570 00	35 00								3,605 00
	Total	$59 54	$154 85	$31,093 44	$635 00		$62 25					$177 05	$32,182 13
	GIBSON COUNTY.												
Ft. Branch	Ft. Branch B. and L. Association No. 2	$1,604 94		$11,400 00	$5,400 00	$2,375 00					$8 50		$21,788 44
Francisco	Francisco Building and Loan Association	80 77		2,300 00									2,380 77
Haubstadt	Citizens' Building and Loan Association	236 60		1,576 00									1,812 60
Hazleton	Home Building and Loan Association	889 35		9,000 00	800 00								10,689 35
Oakland City	Oakland City B., L. F. and S. Association	2,435 93		36,262 71	8,000 00	2,000 00							48,698 64
Oakland City	People's B., L. F. and S. Association	738 80		23,150 00	2,150 00	5,223 00							31,261 80
Oakland City	People's B., L. F. and S. Association No. 2	228 30		4,500 00									4,728 30
Owensville	Mutual B., L. and S. Association	220 02		4,685 00	100 00	1,742 00		$20 00		$71 09			6,838 11
Princeton	Home B., L. F. and S. Association	476 84		79,450 00	300 00		$50 00	5 00		230 00			80,511 84
Princeton	Mechanics' B., L. F. and S. Association	1,485 65		53,250 00	227 80								54,963 45
Somerville	Somerville B., L. and I. Association	354 57	$4 35	1,400 00	52 92								1,811 84
	Total	$8,751 77	$4 35	$226,973 71	$18,030 72	$11,340 00	$50 00	$25 00		$301 09	$8 50		$265,485 14

	GRANT COUNTY.												
Fairmount	Fairmount Building and Loan Ass'n.	$22 73		$17,000 00	$1,150 00				$1,766 65	$72 63			$20,012 01
Marion	American Building and Loan Ass'n.			45,875 00						287 75			46,162 75
Marion	Homestead Building and Loan Ass'n.	5,991 57		20,5' 0 00	2,300 00								23,851 57
Marion	Marion H. and S. Association	333 03		34,572 10			193 51						35,098 64
Marion	Safety Fund B. and L. Association	1,436 00		27,000 00						1,253 28			29,689 28
	Total	$7,783 33		$145,007 10	$3,450 00		$193 51		$1,766 65	$1,613 66			$159,814 25
	GREENE COUNTY.												
Bloomfield	Bloomfield Building, S. and L. Ass'n	$257 09		$42,900 00	$100 00				$922 37	$143 65			$44,323 11
Bloomfield	Farmers' and Mech. Mut. B., L. and S. A.	2,980 99		32,600 00						802 35		$332 18	36,715 52
Bloomfield	Southern Ind. Mut. B., S. and L. Ass'n	653 07	$6 03	47,600 00	950 00				961 35				50,170 45
Linton	Linton B., L. and S. Ass'n	2,269 77		73,700 00		$200 00							76,169 77
Owensburg	Owensburg B., S. and L. Ass'n	251 02		5,900 00	100 00					76 54		8 59	6,336 15
Worthington	Greene County B., S. and L. Ass'n	742 79		23,200 00	270 00	393 95				144 39			24,751 13
Worthington	Worthington Building Association	1,112 13		12,589 67				$51 00					13,752 80
	Total	$8,266 86	$6 03	$238,489 67	$1,420 00	$593 95		$51 00	$1,883 72	$1,169 93		$340 77	$252,218 93
	HAMILTON COUNTY.												
Noblesville	Hamilton County B. and L. Ass'n	$4,179 92		$46,150 00	$6,150 00		$119 60			$1,313 93			$57,913 45
Noblesville	Home B. and L. Ass'n	5,277 08		74,600 00	5,650 00								85,527 08
Noblesville	Noblesville B., L. F. and S. Ass'n.	629 43		25,300 00									25,929 43
Sheridan	Citizens' S. and I. Co	756 40		14,129 25	460 00		$15 00	$40 00		337 97			15,738 62
	Total	$10,842 83		$160,179 25	$12,260 00		$134 60	$40 00		$1,651 90			$185,108 58
	HANCOCK COUNTY.												
Greenfield	Greenfield B. and L. Ass'n	$1,254 45		$94,338 67	$3,054 56	$340 46	$250 00	$50 00	$3,974 30	$206 28	$27 47		$103,496 19
Greenfield	Home B. and L. Ass'n,	2,206 31		27,835 00									30,041 31
	Total	$3,460 76		$122,173 67	$3,054 56	$340 46	$250 50	$50 00	$3,974 30	$206 28	$27 47		$133,537 50
	HARRISON COUNTY.												
Corydon	Corydon Saving and Loan Ass'n	$2,893 11		$57,672 00	$3,024 00	$2,882 00	$460 00		$130 00		$73 95		$67,135 06
	Total	$2,893 11		$57,672 00	$3,024 00	$2,882 00	$460 00		$130 00		$73 95		$67,135 06

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	HENDRICKS COUNTY.												
Danville	Citizens' B., L. F. and S. Ass'n	$541 15	....	$22,475 00	.....	.....	.....	....	$1,845 00	$619 23	$21 96	....	$25,502 34
Danville	Farmers' Loan and Trust Co	.....	....	8,311 32	.....	$1,746 70	.....	....	....	633 78	.	....	$10,691 80
	Total	$541 15	....	$30,786 32	.....	$1,747 70	.....	....	$1,845 00	$1,253 01	$21 96	....	$36,194 14
	HENRY COUNTY.												
Middletown	Middletown S. and L. Ass'n	$222 48	....	$400 00	.....	.....	....	....	.....	.....	.....	..	$622 48
New Castle	Henry County B., L. and S. Ass'n	2,432 29	....	42,200 00	$9,955 85	.....	$105 00	...	.....	....	...	$18 06	54,741 20
	Total	$2,654 77	....	$42,600 00	$9,955 85	.....	$105 00	..	....	..	.....	$18 06	$55,363 68
	HOWARD COUNTY.												
Kokomo	Home B. and L. Ass'n	$1,451 35	....	$79,800 00	$3,850 00	..	$339 10	....	$9,405 80	$157 80	$1,286 36	$37 92	$96,328 33
Kokomo	Kokomo L. and S. Ass'n	17,044 52	....	197,140 00	2,148 00	.....	1,230 37	....	33,533 31	858 97	3,186 81	122 05	255,264 03
	Total	$18,495 87	....	$276,940 00	$5,998 00	....	$1,569 47	...	$12,939 11	$1,016 77	$4,473 17	$159 97	$351,592 36
	HUNTINGTON COUNTY.												
Huntington	Farmers' National B., L and S. Ass'n	$313 20	$31 32	.....	.....	.....	....	$23 40	....	.....	.....	.....	$367 92
Huntington	Home B., L. F. and S. Association	72 21	....	$2,591 25	.....	.....	.....	5 00	.....	$926 84	.....	....	3,595 30
Huntington	Home Loan Association	756 26	...	38,200 00	.....	.....	.....	....		987 52	$38 44	....	39,982 22
Huntington	Huntington Co. B., L. F. and S. Ass'n	175 00	....	8,625 00	.	$2,150 00	....	....	$1,650 00	2,211 80	.....	$30 00	14,841 80
Huntington	Huntington Co. L. and S Ass'n	627 15	....	14,680 00	$95 00	...	....	40 00	904 00	1,139 00	..	5 00	17,490 15
Huntington	Huntington Homestead L. and F. Co.	16 44	....	3,300 00	.....	.....	.....	10 00	15,700 00	214 30	64 17	....	19,304 91
	Total	$1,960 26	$31 32	$67,396 25	$95 00	$2,150 00	....	$78 40	$18,254 00	$5,479 46	$102 61	$35 00	$95,582 30

	Jackson County.												
Brownstown	Brownstown Building Association	$328 61		$23,000 00	$3,085 00					$113 85			$29 827 49
Brownstown	Mutual B. L. F. and S. Association	10 39		15,625 00	250 00					293 96			16,179 35
Crothersville	Citizens' B and L. Association	535 40		19,000 00					$100 00				19,635 40
Seymour	Co-operative B. and L. Association	873 13		102,050 00	2,050 00		$50 00						105,033 13
Seymour	Germania B. and L. F. Association	1,235 67		24,469 00				$90 00	900 00				26,694 67
Seymour	Home Building Association	675 00		6,200 00						335 55			6,542 30
Seymour	Jackson B. and L. Association	16 25		28,900 00			96 75						29,013 00
Seymour	Merchants' and Laborers' Building Ass'n	36 20		22,600 00			140 80						22,777 00
Seymour	Seymour Mutual B. and L. Association	81 79		10,300 00						67 50	$6 00		10,455 29
	Total	$3,124 22		$252,144 00	$8,385 00		$297 55	$90 00	$1,000 00	$1,110 86	$6 00		$266,157 63
	Jasper County.												
Remington	Perpetual B., L. and S. Association	$178 19		$52,900 00									$53,078 19
Rensselaer	Rensselaer B., L. and S. Association	4,251 96		59,344 55		$16,445 00	$936 99						80,978 50
	Total	$4,430 15		$112,244 55		$16,445 00	$936 99						$134,056 69
	Jay County.												
Portland	First B. and L. Association	$2,077 32		$48,356 17	$1,032 34		$100 00	$50 00	$1,113 04	$902 25	$106 36		$53,737 48
	Total	$2,077 32		$48,356 17	$1,032 34		$100 00	$50 00	$1,113 04	$902 25	$106 36		$53,737 48
	Jefferson County.												
Hanover	Hanover B. and Aid Association No. 1	$3,607 64		$27,907 18	$660 00	$9,812 89		$15 00		$210 69	$41 68		$42,255 08
Madison	Citizens' Building Association No. 3	213 93		7,539 25	101 00		$71 95	41 50		156 87			8,124 50
Madison	German B. and Aid Association No. 6	7,121 01		96,171 89	3,823 50		60 00		$3,990 00	3,653 36	362 40	$1 25	115,183 41
Madison	Home Building Association No. 5	3,157 09		112,201 93	8,971 00	5,512 51	82 01				103 53	2,320 55	132,348 62
Madison	Madison B. and Aid Association No. 8	4,771 48		67,073 67	3,580 67	23,028 13	250 00	25 00		973 35			99,702 30
Madison	Mite B. and L. Association No 1	4,399 53		96,087 02					2,802 19		62 50		103,351 24
	Total	$23,270 68		$406,980 94	$17,136 17	$38,353 53	$463 96	$81 50	$3,792 19	$4,994 27	$570 11	$2,321 80	$500,965 15
	Jennings County.												
North Vernon	Citizens' B. and L. Association, No. 7.	$1,008 70		$22,050 00				$24 69					$23,083 39
North Vernon	North Vernon B. and L. Ass'n No. 6	2,687 17		29,055 00	$6,770 00	$3,645 00		30 83		$151 19			42,339 19
North Vernon	North Vernon B. and S. Association	1,656 22		18,030 00	100 00					34 96			19,821 18
Vernon	Citizens' B. and L. Association	739 65		7,247 51	10,766 28					212 37			18,965 81
Vernon	Citizens' B. and L. Association, No. 2	395 93		4,524 00	3,572 50								8,492 43
	Total	$6,487 67		$80,906 51	$21,208 78	$3,645 00		$55 52		$398 52			$112,702 00

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	JOHNSON COUNTY.												
Edinburg	Citizens' L. F. and S. Association	$126 00	....	$19,585 00	$3,650 00	$4,937 50	.....	...	$500 00	$33 38	$6 00	$454 70	$29,292 58
Franklin	Franklin B. and L. Association		....	3,350 00	...	.....	.....	$100 00	.....	....	.....	.....	3,450 00
Franklin	Mutual B. and L. Association	3,415 26	....	89,373 91	3,715 00	.....	..	..	2,018 98	..	....	..	98,523 15
Greenwood	Greenwood B. and L. Association	2,198 40	....	49,627 18	10,511 49	.....	$80 00	40 00	150 00	938 83	210 82	15 45	63,772 17
Whiteland	Building and Loan Association	..	....	8,650 00	.....	.....	.....	18 00	.....	....	.....	.....	8,668 00
	Total	$5,739 66	....	$170,586 09	$17,876 49	$4,937 50	$80 00	$158 00	$2,668 98	$972 21	$216 82	$470 15	$203,705 90
	KNOX COUNTY.												
Vincennes	Farmers' B. and L. Association	$2,480 79	..	$13,008 27	..	.....	....	....	.....	$533 95	.....	.....	$16,023 01
Vincennes	Home B. and L. Association	1,145 47	....	25,400 00	$100 00	.....	.....	....	.....	....	.....	.....	26,645 47
Vincennes	Knox B , L. F. and S. Association	1,260 93	....	24,747 17	.....	.....	.....	....	$500 00	412 00	....	$698 41	27,618 51
Vincennes	People's S., L. and B. Association	801 22	....	131,900 00		.....	.....	....	1,102 45	..		.....	133,803 67
Vincennes	V. and K. Co. B., L. F. and S. Ass'n	347 60	....	131,802 50	1,408 00	.....	....	....	.....	1,030 50	163 50	....	134,752 10
	Total	$6,036 01	....	$326,857 94	$1,508 00	.....	.....	....	$1,602 45	$1,976 45	$163 50	$698 41	$338,842 76
	KOSCIUSKO COUNTY.												
Mentone	Mentone B., L. and S. Association	$128 49	....	$18,800 00	....	.....	.....	....	$300 00	$782 50	$15 40	....	$20,026 39
Milford	Milford B. and L. Association	1,858 25	.	26,600 00	...	.....	.....	.	.....	342 10	....	.....	28,800 35
Warsaw	Columbian L. and S. Association	620 39	$305 00	11,900 00	$500 00	....	.....	$16 86	.....	..	.....	.....	13,472 25
Warsaw	Kosciusko B., L. and S. Association	.....	...	39,400 00	3,600 00	.....		....	....	4,406 48	.....	.....	47,406 48
Warsaw	People's L. and S. Association	1,359 79	493 48	110,935 00	425 00	.....	$846 45	....	3,678 91	964 05	....	$616 65	119,319 33
	Total	$3,966 92	$798 48	$207,635 00	$1,625 00	.....	$846 45	$16 86	$3,978 91	$6,495 13	$15 40	$616 65	$229,024 80

	LAKE COUNTY.												
Hammond	Hammond B. and L. Association			$71,354 11	$445 00		$150 00		$993 64	$311 82			$73,254 57
	Total			$71,354 11	$445 00		$150 00		$993 64	$311 82			$73,254 57
	LAPORTE COUNTY.												
Laporte	Mutual L. and S. Company	$1,019 91		$21,200 00	$1,065 00		$103 69						$23,388 60
Michigan City	Michigan City L. and B. Association	2,373 95		52,140 00	1,010 00		120 60		$638 75	$843 28			57,126 58
	Total	$3,393 86		$73,340 00	$2,075 00		$224 29		$638 75	$843 28			$80,515 18
	LAWRENCE COUNTY.												
Bedford	Bedford B., S. and L. Association	$8,447 47		$230,062 80		$1,804 02	$201 70		$4,696 83	$5,969 00		$2,374 16	$253,555 98
Bedford	Stone City S. & L. Association	42 32		400 00	$30 00					285 33			757 65
Mitchell	Mitchell B., S. and L. Association			72,755 00					529 56				73,284 56
	Total	$8,489 79		$303,217 80	$30 00	$1,804 02	$201 70		$5,226 39	$6,254 33		$2,374 16	$327,598 19
	MADISON COUNTY.												
Alexandria	Alexandria Loan Association	$571 86		$17,382 59			$87 24		$1,279 53	$1,157 26			$20,478 48
Alexandria	Home B. and L. Association	290 84		700 00						106 18			1,097 02
Anderson	Anderson Loan Association	491 21		501,700 00	$300 00		250 00		13,431 85				516,173 06
Anderson	Citizens' S. and L. Association	239 52		900 00									1,139 52
Elwood	Home B. and L. Association	23 52		900 00			25 00					$125 00	1,073 52
Frankton	Frankton B. and L. Association	132 42		457 08			2 00	$2 00		7 80			601 30
Pendleton	Pendleton Loan Association	759 29		23,562 60	490 00		75 00						24,886 89
	Total	$2,508 66		$545,602 27	$790 00		$439 24	$2 00	$14,711 38	$1,271 24		$125 00	$565,449 79
	MARION COUNTY.												
Indianapolis	Acme S. and L. Association	$2,257 53		$9,100 00	$3,180 00						$195 22		$14,732 75
Indianapolis	Active Building Association	353 70		100 00	33 00			$50 00				$3 22	539 92
Indianapolis	Advance S. and L. Association	3,023 48		61,550 00	3,520 00				$1,000 00				69,093 48
Indianapolis	Ætna S. and L. Association	10,597 89		298,915 00	17,755 00				9,012 45	$4,039 56			340,319 90
Indianapolis	Alabama Street Building Association	2,100 90		71,400 00	11,778 76		$75 00						85,354 66
Indianapolis	Arsenal B. and L. Association	2,846 24		27,550 00	475 00		180 00		1 00				31,052 24
Indianapolis	Atlas Savings Association	7,196 70		52,213 44			73 33						59,483 47
Indianapolis	American B. and L. Association	9,911 67	$396 87	121,018 80	845 00		227 64			235 50	6 25	100 30	132,742 03
Indianapolis	Bee Hive S. and L. Association	1,315 28		13,100 00		$175 00				350 00		600 00	15,540 28
Indianapolis	Big Four Building Association	16,493 84	61 18	116,564 00	2,410 00		300 00		15,854 89				151,683 91
Indianapolis	Blake Street S. and L. Association No. 4	965 03		7,600 00									8,565 03
Indianapolis	Bluff Road S. and L. Association	9,340 74		48,275 00	12,727 95		30 00			1,355 39		375 00	72,104 08
Indianapolis	Celtic S. and L. Association No. 3	2,776 88		226,337 75	6,964 00		64 00		5,241 83				241,384 46

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	MARION COUNTY—Continued.												
Indianapolis	Center B. and L. Association	$7,598 07	$0 25	$84,656 06	$4,265 00		$65 00		$7,515 60	$342 85	$83 83	$13 50	$104,539 16
Indianapolis	Central S. and L. Association No. 3	2,199 31		9,840 00	285 00					742 50			13,067 81
Indianapolis	Centennial S. and L. Association	5,494 29		42,000 00	10,133 00								57,627 29
Indianapolis	Citizens' S. and L. Association No. 2	5,466 62		43,375 00	6,203 00								55,044 62
Indianapolis	City S. and L. Association	3,160 04		10,010 00	1,420 00			98 70		171 88			14,860 62
Indianapolis	College Avenue S. and L. Association	2,580 39		132,158 00	9,650 00				1,538 82				145,927 21
Indianapolis	Columbia S. and L. Association	1,912 00		12,400 00	83 00		212 15	100 00		6 31			14,713 46
Indianapolis	Commonwealth L. and S. Association	11,776 65		67,482 60			96 19						79,355 44
Indianapolis	Co-Operative S. and L. Association	2 90		9,035 00	78 50								9,116 40
Indianapolis	Court House B. and L. Association	2,021 93		3,335 00									5,356 93
Indianapolis	Dana B. and L. Association			12,246 96	928 50	$1,088 34	200 00	85 55	9,818 40				24,367 75
Indianapolis	Dime S. and L. Association	3,835 66		7,547 71									11,383 37
Indianapolis	Downey St. S. and L. Association No. 1	1,871 53		26,270 00	7,860 00	8,500 00							44,501 53
Indianapolis	Downey St. S. and L. Association No. 2	164 11		23,274 00	4,130 00								27,568 11
Indianapolis	Dwelling Building Association	1,261 25		3,656 09				118 34					5,035 68
Indianapolis	Eastern S. and L. Association	9,614 48		41,241 66	6,700 00					97 10			57,653 24
Indianapolis	E. Washington St. B. and L. Association	697 87		43,700 00	5,860 00								50,257 87
Indianapolis	Economy S. and L. Association	2,500 09		28,149 19	18,867 10								49,516 38
Indianapolis	English Ave. S. and L. Association No. 2	6,265 48		41,940 00	3,969 50								52,174 98
Indianapolis	Equitable B. and L. Association	3,242 17		24,766 98	225 00				8,450 71				36,684 86
Indianapolis	Equitable S. and L. Association	6,164 87		167,791 51	1,784 50	110 00	1,548 05		58,895 59				236,294 52
Indianapolis	Equitable State B. and L. Association	2,168 89	93 25	42,932 55	1,976 00		300 00	75 00		434 19		294 63	48,274 51
Indianapolis	Eureka S. and L. Association	4,069 83		88,988 00						1,465 75	44 79		94,568 37
Indianapolis	Fidelity B. and S. Union	27,613 16		137,625 00	12,455 00	201,067 91				519 90	424 80		379,705 77
Indianapolis	Fidelity B. and S. Union No. 2	26,825 52		196,840 00	4,000 00	49,304 24				110 76	386 63		277,467 15
Indianapolis	Fidelity B. and S. Union No. 3	553 35		284,875 00	3,640 00				5,100 00	5,605 64	1,461 24		301,235 23
Indianapolis	Fidelity B. and S. Union No. 4	11,747 66		219,694 90	4,425 00				29,400 00	7,018 29	1,307 73		273,593 58
Indianapolis	Fidelity B. and S. Union No. 5	8,975 28		145,315 00	600 00				500 00	3,414 04	1,127 82		159,932 14
Indianapolis	Fidelity S. and L. Association	187 08		3,400 00	356 13								3,943 21
Indianapolis	Fletcher Ave. S. and L. Association	25,235 57		145,394 64	3,395 11								174,025 32
Indianapolis	Fourteenth St. S. and L. Association	1,357 73		9,800 00	1,182 00							526 04	12,865 77

Indianapolis	Franklin Savings Association.	1,326 40		1,660 62									2,987 02
Indianapolis	Fraternal Building Loan Association.	10,129 92		189,817 00	11,239 00				3,398 83		675 96		215,260 71
Indianapolis	Gambrinus S. and L. Association No. 2.	2,711 60		46,300 00	10,038 40								59,050 00
Indianapolis	Garfield Park B. and L. Association	719 13		3,450 00	1,540 00				500 00				6,209 13
Indianapolis	German-American Building Ass'n "A"	4,182 67		329,807 70	20,165 00		657 70		5,968 60	3,659 10			363,440 77
Indianapolis	German-American Building Ass'n "B"	7,764 36		270,362 47	6,905 00		657 70		6,064 23	5,425 71			297,179 47
Indianapolis	German-American Perpet. S. and L. A.	1,945 70		11,100 00	250 00					41 35			13,337 05
Indianapolis	Globe B., L. and S. Association	1,687 81		41,450 00	350 00			46 00	2,400 00				45,933 81
Indianapolis	Government B. and L. Institution	992 57	17 17	206,400 00	3,767 95	252 83						78 71	211,509 23
Indianapolis	Government B. and L. Institution No. 2	458 88	139 86	16,700 00				7 50				392 50	17,698 74
Indianapolis	Guarantee S. and I. Association	441 54		33,712 21	468 00	200 00	80 00		764 30	125 06	82 98	12 00	35,886 09
Indianapolis	German Home B. and L. Association	29 36		4,100 00	1,095 00			174 10					5,398 46
Indianapolis	Hartford S. and I. Company.	2,567 75		71,515 39									74,083 14
Indianapolis	Home Builders S. and L. Association.	2,833 53		45,700 00	3,722 12		45 00			257 41			52,558 06
Indianapolis	Homestead B. and L. Association.	1,685 72		32,915 00	13,660 00		50 00			869 16			49,179 88
Indianapolis	Hoosier S. and L. Association.	1,799 66		34,550 00	3,950 00						6 88		40,306 54
Indianapolis	Home Savings Association	584 34		2,219 05	50 00		100 00	150 00		30 40		987 67	4,121 46
Indianapolis	Ideal Savings and Loan Association	2,637 63		58,450 50	11,109 00	5,000 00		30 00		1,895 20			79,122 33
Indianapolis	Illinois and 7th St. S. and L. Ass'n, No. 2.	3,150 75		63,600 00	10,120 00								75,870 75
Indianapolis	Independent Turners' S. and L. A., No. 2.	1,147 16		43,106 24	7,490 00					36 25			51,779 65
Indianapolis	Indiana Mutual B. and L. Ass'n	3,699 57		371,103 03	47,505 00					981 16		205 62	423,494 38
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 2	1,315 07		328,802 28	27,535 10	2,000 00				941 36		433 26	361,027 07
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 3	3,697 23		255,758 80	16,857 50					1,832 69			278,146 22
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 4	403 20		186,200 00	2,587 00					727 59		803 34	190,721 13
Indianapolis	Indiana Mutual B. and L. Ass'n, No. 5	2,663 67		42,750 00								247 00	45,660 67
Indianapolis	Indiana Savings and Investment Co	10,950 23		227,600 00	9,319 34								247,899 57
Indianapolis	Indiana Savings and Loan Association.	5,592 18		66,015 50	3,895 00			20 00		903 50			76,426 18
Indianapolis	Indiana Society for Savings.	6,588 29		232,434 89	2,446 00		475 00	350 00		232 50		1,935 44	244,462 12
Indianapolis	Indianola Building and Loan Association	570 19		31,211 00	1,200 00				3,280 71				36,261 90
Indianapolis	Indianapolis Building and Loan Ass'n	107 72		7,930 96					746 38				8,785 06
Indianapolis	Indianapolis Savings and Investment Co.	1,153 41		166,797 00	11,520 75		500 00		4,983 60	920 91	39 63		185,915 30
Indianapolis	Industrial Savings and Loan Ass'n, No. 2	7,124 42		31,264 00	17,292 00	6,500 00							62,180 42
Indianapolis	Inter-State B., L. and S. Association	3,374 72		52,455 00	4,620 00					210 75			60,600 47
Indianapolis	International Building and Loan Ass'n.	11,041 26	931 07	345,105 37	15,780 00		144 98						373,002 68
Indianapolis	International B. and L. Ass'n, No 2	13,877 45	4 74	150,441 33	3,535 00								167,858 52
Indianapolis	Indiana Home and Savings Ass'n	125 44					270 80	163 37				554 89	1,114 50
Indianapolis	Keystone Building and Loan Ass'n.	833 81		9,512 25	435 00		66 30			405 16		379 02	11,631 54
Indianapolis	Knights of Labor S. and L. Ass'n, No. 2	1,795 22		9,600 00	1,360 00								12,755 22
Indianapolis	Laborers' S. and L. Association, No. 2	8,471 38		31,070 00	6,460 00					341 95		1,640 00	47,983 33
Indianapolis	Laborers' S. and L. Association, No. 3	3,611 69		4,600 00	2,585 00		15 50			216 40			11,028 59
Indianapolis	Lombard B. and L. Association.	2,595 91		5,950 00			22 50	199 19	392 85	63 31		496 00	9,719 76
Indianapolis	Madison Ave. S. and L. Ass'n, No. 4	1,512 16		25,355 00	2,665 00			40 00		140 85			29,713 01
Indianapolis	Madison Ave. S. and L. Ass'n, No. 5	1,883 86		13,520 00	105 00			74 25					15,583 11
Indianapolis	Madison Road S. and L. Association	80 83		15,000 00	6,456 85								21,537 68
Indianapolis	Marion County S. and L. Association.	6,456 55		36,431 25	12,810 00	1,000 00				114 00			56,811 80
Indianapolis	Mass. Ave and Mich. St. B. and L. Ass'n.	145 22		9,825 11	1,268 00								11,238 33
Indianapolis	McCarty St. S. and L. Association	2,557 27		3,670 00	820 00								7,047 27
Indianapolis	Mechanics Mutual S. and L. Association	3,271 56		34,586 68	942 12	11,075 79	281 00						51,160 15

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	MARION COUNTY—Continued.												
Indianapolis	Mechanics Mutual S. and L. Ass'n, No. 1	$3,133 66		$55,109 33	$1,698 00	$3,123 24	$277 00		$1,960 59	$344 11		$562 00	$66,207 93
Indianapolis	Merrill S. and L. Association			46,999 00	3,365 00			$30 00		413 30			50,807 30
Indianapolis	Metropolitan B. and L. Association	220 32	$57 20	5,350 00	726 00	155 00	30 00	67 80					6,606 32
Indianapolis	Monument S. and L. Association	6,447 93	653 49	147,632 93	3,402 39		475 67	497 38	1,167 32	173 15	$37 63		160,487 89
Indianapolis	Morris St. S. and L. Association, No. 2	572 17		300 00				78 95				51 33	1,002 45
Indianapolis	Mutual H. and S. Association	7,534 43		290,687 35	451 04								298,672 82
Indianapolis	Mutual S. U. and L. Association	178 91		3,100 00			112 44	265 45					3,656 80
Indianapolis	National S. and L. Association	50 66		58,411 44	6,623 10				2,600 00	550 65			68,235 85
Indianapolis	New Commercial S. and L. Association	6,023 72		70,526 00	4,805 00								81,354 72
Indianapolis	New Jersey Street B. and L. Association	1,825 51		8,200 00	2,160 00	1,464 41			4,718 21	67 06			18,435 19
Indianapolis	New Mass. Avenue S. and L. Association	6,338 09		53,575 00	4,805 00					1,320 76			66,038 85
Indianapolis	New Merrill S. and L. Association			25,470 00	4,480 00			50 00		246 20			30,246 20
Indianapolis	New Shelby Street B. and L. Association	382 67		13,093 71	836 00								14,312 38
Indianapolis	New Year's S. and L. Association	2,672 17		32,483 50	1,660 00		70 00	18 48	3,850 00	3,848 31			44,602 46
Indianapolis	Noble Street S. and L. Association	1,377 40		24,558 66	2,590 00					177 60			28,703 66
Indianapolis	North-East S. and L. Association	910 00		41,350 00	3,376 05								45,636 05
Indianapolis	North Side S. and L. Association	2,302 57		82,200 00	4,085 00								88,587 57
Indianapolis	Occidental S. and L. Association	2,573 80		28,700 00	1,278 00					1,614 60			34,166 40
Indianapolis	Pan Handle B., S. and L. Association	149 04		20,327 38	198 09		94 78						20,769 29
Indianapolis	Parnell B. and L. Association	1,262 45		13,950 00	6,347 79					900 76			22,461 00
Indianapolis	People's S. and L. Association, No. 4	5,525 37		41,970 00	19,332 50								66,827 87
Indianapolis	People's S. and L. Association, No. 5	1,013 83		3,900 00	5,475 10					121 47			10,510 40
Indianapolis	Phœnix S. and L. Association	1,185 88		32,300 00	19,551 26								53,037 14
Indianapolis	Plymouth S. and L. Association	13,774 98		131,590 40	6,651 00		161 16		3,874 24		107 71		156,159 49
Indianapolis	Progress S. and L. Association	5,131 42		50,590 00	19,560 00					4,506 63			79,788 05
Indianapolis	Prospect S. and L. Association	3,258 75	67 69	28,225 00	100 00					89 85			31,741 29
Indianapolis	Provident S., L. and I. Association	3,310 48		39,582 80	4,689 09								47,582 37
Indianapolis	Prudential D., S. and L. Association	820 75		60,950 00	1,150 00		10 00	10 00	2,100 00				65,040 75
Indianapolis	Railroadmen's B. and S. Association	26,177 50		418,545 03	15,608 58								460,331 11
Indianapolis	Royal S. and L. Association	5,620 69		52,150 00	3,055 00			280 84	4,974 58		320 25		66,401 36
Indianapolis	Rural S. and L. Association	319 39		25,700 00	500 00				3,108 00				29,627 39

Indianapolis	St. Clair S. and L. Association, No. 2	13,973 49	....	36,725 00	6,665 00	3,000 00	.....	....	2,500 00	1,955 57	.....	.....	64,819 06
Indianapolis	Security S. and L. Association	533 15	....	3,575 00	25 00	.....	.....	60 00	.....	.....	.....	.....	4,193 15
Indianapolis	South-Eastern S. and L. Association	10,563 36	....	45,992 00	3,750 00	.....	55 00	....	2,700 00	.....	.....	.....	63,060 36
Indianapolis	South Meridian S. and L. Ass'n, No. 3	468 96	....	24,250 00	2,520 00	.....	.....	....	.....	64 25	.....	392 00	27,695 21
Indianapolis	Standard S. and L. Association	648 45	1,053 50	115,246 43	125 00	.....	292 50	175 00	14,408 35	.....	.....	.....	131,949 23
Indianapolis	Standard S. and L. Association	3,262 38	....	35,525 00	3,515 00	.....	.....	....	.....	179 55	.....	.....	42,481 93
Indianapolis	Star S. and L. Association	18,000 33	....	107,653 59	13,557 66	1,820 00	300 50	....	9,959 13	.....	.....	.....	151,291 21
Indianapolis	State B. and L. Association	1,307 05	360 41	381,291 27	8,826 00	.....	680 08	1,100 00	.....	.....	.....	2,611 09	396,175 90
Indianapolis	State Capital Invest. Association	570 72	1 20	4,564 76	11 50	.....	.....	.....	.....	.....	.....	348 80	5,496 98
Indianapolis	State House Building Association	8,429 84	....	25,127 87	329 50	.....	.....	785 58	6,109 20	.....	225 93	3,246 29	44,254 21
Indianapolis	State House Dime Association	2,120 68	....	4,514 50	.....	.....	76 35	445 31	.....	.....	.....	3,813 81	10,970 65
Indianapolis	Sun Saving and Investment Co	2,911 07	....	54,500 00	1,060 00	.....	.....	....	.....	.....	.....	.....	58,471 07
Indianapolis	Teutonia S. and L. Association, No. 4	3,391 79	....	43,000 00	3,450 00	.....	.....	....	1,000 00	82 94	.....	.....	50,924 73
Indianapolis	Thorp Block S. and L. Association	498 18	....	40,120 00	.....	.....	.....	....	8,204 54	.....	.....	.....	48,822 72
Indianapolis	Triennial S. and L. Association.	529 25	....	400 00	.....	.....	.....	63 70	.....	.....	.....	55 10	1,048 05
Indianapolis	Turner B. and S. Association No. 2	1,161 81	....	46,850 00	800 00	2,000 00	.....	143 46	.....	50 21	.....	.....	51,005 48
Indianapolis	Union S. and L. Association, No. 2	226 86	....	31,803 00	28,856 00	.....	.....	....	1,600 00	397 80	.....	.....	62,883 66
Indianapolis	Union Depot S. and L. Association	2,392 75	....	44,450 00	8,110 00	.....	.....	....	1,378 50	135 45	.....	.....	56,466 70
Indianapolis	Union Mutual B. and L. Association	5,088 11	2,015 11	270,106 81	7,774 10	.....	.....	....	2,800 00	.....	.....	.....	287,814 13
Indianapolis	Union National S. and L. Association	2,875 77	....	512,249 10	5,448 61	.....	891 34	600 00	11,177 83	.....	.....	402 00	533,644 65
Indianapolis	Union National S. and L. Ass'n. No. 2	124 91	....	24,103 75	.....	.....	.....	....	.....	.....	.....	.....	24,228 69
Indianapolis	United States B. and L. Inst.	5,449 27	271 85	110,471 36	.....	.....	.....	....	.....	.....	.....	.....	116,192 48
Indianapolis	United States S. F. and I. Co.	4,212 65	306 84	170,774 45	1,156 00	.....	300 00	180 00	3,120 92	750 00	.....	.....	180,800 86
Indianapolis	Virginia Ave. B. and L Association	2,130 43	....	9,750 00	910 00	.....	20 00	....	1,180 61	.....	.....	.....	13,991 04
Indianapolis	W. Market Exch. B. and L. Association	3,669 81	....	16,200 00	790 00	.....	.....	....	.....	.....	.....	.....	20,659 81
Indianapolis	Western S. and L. Association	29,447 68	....	42,850 00	5,600 00	.....	.....	....	.....	346 59	.....	.....	78,244 27
Indianapolis	World B., L. and I. Co.	909 06	....	71,825 00	9,427 30	.....	.....	....	.....	.....	.....	.....	82,161 36
W. Indianapolis	West Indianapolis S. and L. Ass'n, No. 2	458 41	....	6,800 00	62 00	.....	.....	....	.....	.....	.....	.....	7,320 41
	Total	$545,430 44	$6,461 68	$11,552,616 89	$741,436 84	$297,836 76	$10,587 66	$6,633 95	$275,320 81	$64,617 24	$6,535 28	$21,560 56	$13,629,038 11
	MARSHALL COUNTY. (None.)												
	MARTIN COUNTY.												
Loogootee	Loogootee B. and L. Association	$2,955 49	....	$15,610 00	$635 00	$6,837 50	.....	....	.....	$300 00	.....	....	$26,337 99
Shoals	Shoals S. and L. Association	4,659 16	....	36,265 00	1,445 00	.....	.....	$50 00	.....	843 80	.....	....	43,262 96
	Total	$7,614 65	....	$51,875 00	$2,080 00	$6,837 50	.....	$50 00	.....	$1,143 80	.....	.....	$69,600 95
	MIAMI COUNTY.												
Peru	Miami County L. and S. Association	$4,899 21	....	$163,200 00	....	$5,825 00	$200 30	$113 20	.....	$232 07	....	$25 00	$174,494 78
Peru	Peru B. and L. Association	3,833 26	....	40,225 00	$700 00	.....	50 00	....	.....	272 99	$18 80	....	45,100 05
	Total	$8,732 47	....	$203,425 00	$700 00	$5,825 00	$250 30	$113 20	.....	$505 06	$18 80	$25 00	$219,594 83

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	MONROE COUNTY.												
Bloomington . . .	Bloomington National S. and L. Ass'n . .	$7,434 88	$498 52	$86,600 00		. . . .	$200 00	. . . .	$14 68		$14 50	. .	$94,792 58
Bloomington . . .	Real Estate B., L. F. and S. Ass'n . .	7,641 25	.	121,146 83	$2,940 00	.	125 00	. . . .	800 00	$6,789 90	65 37	.	139,508 35
Bloomington . . .	Workingmen's B., L. F. and S. Ass'n. . .	250 09	. . . .	176,650 00	60 00	$918 78	. . .	. .	9,158 08	. .	481 43	$52 10	187,570 48
	Total	$15,326 22	$498 52	$384,386 83	$3,000 00	$918 78	$325 00	. . . .	$10,002 76	$6,789 90	$561 30	$52 10	$421,871 41
	MONTGOMERY COUNTY.												
Crawfordsville . .	Crawfordsville B., L. F. and S. Ass'n . . .	$1,703 14	. . . .	$32,400 00	$9,588 00	. . . . .	. . . .	. . . .	. . . .	$817 65	. . .		$44,508 79
Crawfordsville . .	Home Building Association.	8,341 59	. . . .	108,036 00	.	. . . . .	. . . . .	. . . .	$2,102 55	381 10	. . . . .	$1,948 62	120,809 86
Crawfordsville . .	Hoosier State Building Association. . . .	620 68	$333 07	34,759 40		. . . . .	. . . . .	. . . .	. . . .		. . . .		35,713 15
Crawfordsville . .	Montgomery Savings Association.	1,441 06	. . . .	55,400 00	5,033 00	. . . . .	. . . . .	. . . .	1,500 00	1,019 35	. . .	. . . .	64,393 41
Darlington	Darlington B., L. F. and S. Ass'n.	2,083 29	. . .	6,000 00	170 00	. . . .	. . . . .	. . . .	. . . .	. . . .	. . .	. . . .	8,253 29
Darlington	Home B., L. F. and S. Ass'n	26 35	. . . .	24,660 00	20 00	. . . .		$30 00	. . . . .	67 27	$10 00	. . . .	24,813 62
Ladoga	Ladoga B., L. F. and S. Ass'n.	1,978 32	. . . .	41,511 80	790 00	. .	$100 00	20 00	. . . . .	390 13	. . . .	. . . .	44,790 25
New Market . .	New Market B. and L. Ass'n	106 69	. . .	7,050 00	1,315 00	$2,300 00	. . .	. . . .	. . . . .	. .	. . . .	. . . .	10,771 69
New Richmond. .	New Richmond B., L. F. and S. Ass'n . .	302 78	. . . .	16,075 00	920 00		. . . .	. . . .	. . . .	. .	. . . .	. . . .	17,297 78
Waveland . .	Waveland B., L. F. and S. Ass'n	3,738 12	. . . .	10,192 80	. . . . .	1,700 00	. . .	. . . .	1,445 14	801 60	. . .	. . . .	17,877 66
Waveland . . .	Waveland Mutual B and L Ass'n	32 71	. . . .	24,310 00	62 79	. . . .	88 00	. . .	2,194 75	1,201 03	. . . .	. . . .	27,889 28
Wingate	Home B. and L. Association	281 68	. . . .	13,487 00	555 00	. . . .	. .	. . .	. . . .	11 30	. . . . .	. . . .	14,334 98
	Total	$20,656 41	$333 07	$373,882 00	$18,453 79	$4,000 00	$188 00	$50 00	$7,242 44	$4,689 43	$10 00	$1,948 62	$431,453 76
	MORGAN COUNTY.												
Martinsville . . .	Home Building Association	$8,314 52	. . . .	$68,524 59	$3,568 00	. . . . .	. . . .	. . . .	. . . .	. . . . .	$38 14	. . . .	$80,445 25
	Total	$8,314 52	. . . .	$68,524 59	$3,568 00	. . . . .	. . . .	. . . .	. . .	. . . .	$38 14	. . . .	$80,445 25

	NEWTON COUNTY.												
Goodland	Home B. and L. Association	$259 18	$260 39	$15,614 00	$1,030 56					$8 40		$249 00	$17,421 53
Goodland	Newton Co. L. and S. Association	699 81		13,180 00				$112 82					13,992 63
	Total	$958 99	$260 39	$28,794 00	$1,030 56			$112 82		$8 40		$249 00	$31,414 16
	NOBLE COUNTY.												
Kendallville	Mechanics' B., L. and S. Association	$762 62	$75 45	$30,200 00	$1,600 00							$2,036 55	$34,674 62
Kendallville	Noble Co. L. and S. Association	1,168 25	199 45							$6 00			1,373 70
Ligonier	Home B., L. and S. Association	2,063 05		24,000 00						410 73	$11 25		26,485 03
Ligonier	Noble Co. L. and S. Association	2,143 84		5,050 00				$65 00		78 60			7,337 44
	Total	$6,137 76	$274 90	$59,250 00	$1,600 00			$65 00		$495 33	$11 25	$2,036 55	$69,870 79
	OHIO COUNTY.												
Rising Sun	Ohio Co. B., L. F. and S. Association	$154 33		$1,925 00		$650 00		$25 42					$2,754 75
	Total	$154 33		$1,925 00		$650 00		$25 42					$2,754 75
	ORANGE COUNTY.												
Orleans	Orleans B., S. and L. Association	$3,994 72		$23,200 00	$1,915 00	$1,082 40	$10 00		$250 00	$840 90			$31,353 02
Paoli	Paoli B., L. and S. Association	676 64	$20 47	1,550 00									2,247 11
	Total	$4,671 36	$20 47	$24,750 00	$1,945 00	$1,082 40	$10 00		$250 00	$840 90			$33,600 13
	OWEN COUNTY. (None.)												
	PARKE COUNTY.												
Bloomingdale	Bloomingdale B., L. F. and S. Ass'n	$227 60		$7,740 00	$1,265 00				$700 00				$12,932 60
Bloomingdale	Citizens' B., L. F. and S. Association	96 89		7,810 00						$572 07			8,478 96
Rockville	Parke B., L. F. and S. Association	707 97		10,700 00	435 00					1,927 25			13,770 22
Rockville	Rockville B., L. F. and S. Association	56 77		25,386 91	4,571 70					4,529 40			34,544 78
Rosedale	Rosedale B., L. F. and S. Association	700 00		10,500 00	1,847 25	$300 00				199 72			13,546 97
	Total	$1,789 23		$62,136 91	$11,118 95	$300 00			$700 00	$7,228 44			$83,273 53
	PERRY COUNTY												
Tell City	B., L. F. and S. Association	$3,622 49		$25,457 02	$2,272 00			$35 00					$31,386 51
	Total	$3,622 49		$25,457 02	$2,272 00			$35 00					$31,386 51

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	PIKE COUNTY.												
Petersburg	Home B. and L. Association	$1,196 51	....	$3,200 00	.....	.....	.....	$75 00	.....	$20 70	.....	.....	$4,492 21
Petersburg	Petersburg B. and L. Association	161 75	....	12,600 00	$250 00	$1,500 00	.....	....	$550 00	114 10	$36 81	.....	15,212 66
Winslow	Patoka B. and L. Association	195 00	$30 00	2,200 00	600 00	.....	.....	....	.....	175 00	.....	....	3,200 00
	Total	$1,553 26	$30 00	$18,000 00	$850 00	$1,500 00	.....	$75 00	$550 00	$309 80	$36 81	.....	$22,904 87
	PORTER COUNTY.												
Valparaiso	Valparaiso B., L. F. and S. Association	$1,796 06	....	$119,688 37	$10,250 00	.....	$146 80	....	.....	....	$724 82	$2,034 22	$134,640 27
	Total	$1,796 06	....	$119,688 37	$10,250 00	.....	$146 80	....	.....	.....	$724 82	$2,034 22	$134,640 27
	POSEY COUNTY.												
Mt. Vernon	Germania Loan and Savings Association	$1,727 87	....	$9,956 00	.....	.....	.....	....	.....	$141 68	.....	.....	$11,825 55
	Total	$1,727 87	....	$9,956 00	.....	.....	.....	....	.....	$141 68	.....	.....	$11,825 55
	PULASKI COUNTY. (None.)												
	PUTNAM COUNTY.												
Cloverdale	Cloverdale B., L. and S. Association	$1,569 17	....	$5,050 00	$1,120 00	$1,550 00	$12 25	$147 56	.....	$72 05	.....	.....	$9,521 03
Greencastle	Farmers' and Citizens' B., L. F. and S. A.	.....	....	186,690 76	11,100 00	2,100 00	.....	....	.....	20,367 01	....	....	220,257 77
Greencastle	Home Building, Loan and Savings Ass'n.	1,343 14	....	59,295 00	6,510 00	9,500 00	.....	40 00	$7,250 99	988 66	$27 82	$626 09	85,582 00
Roachdale	Roachdale Building and Loan Ass'n.	27 03	....	9,200 00	....	.....	.....	21 99	.....	.....	.....	28 80	9,277 82
	Total	$2,939 64	....	$260,235 76	$18,730 00	$13,150 00	$12 25	$209 55	$7,250 99	$21,427 72	$27 82	$654 89	$324,638 62

	Randolph County.												
Union City	Commonwealth Savings and Loan Ass'n.			$3,400 00		$900 00		$25 34					$4,325 34
Union City	Fifth Building and Loan Association	$163 52		2,000 00					$645 00	$523 00	$229 00		3,560 52
Union City	Sixth Building and Loan Association	970 21		32,000 00	$6,400 00								39,370 21
Winchester	Winchester Home and Savings Ass'n.	4,759 72		46,314 29									50,674 01
	Total	$5,493 45		$83,714 29	$6,400 00	$900 00		$25 34	$645 00	$523 00	$229 00		$97,930 08
	Ripley County.												
Batesville	Citizens' Saving and Loan Association	$174 50		$31,675 00	$150 00		$100 00	$50 00		$16 30			$32,165 80
Batesville	Permanent Building and Loan Ass'n.	193 36		60,600 00	1,521 35		80 00	20 00		358 05			62,772 76
Milan	Milan Loan and Building Association	677 47		19,665 00	3,469 00								23,811 47
Osgood	Osgood Building and Savings Fund Ass'n.	454 68		3,950 00									4,404 68
Sunman	Enterprise Building and Loan Associat'n	959 83		1,400 00	2,500 00								4,859 83
Versailles	Versailles Buildi'g, Loan and Savings A.	510 70		18,400 00	1,280 00					40 00			20,230 70
	Total	$2,970 54		$135,690 00	$8,920 35		$180 00	$70 00		$414 35			$148,245 24
	Rush County.												
Rushville	Building Association No. 10	$3,174 91		$73,539 55			$190 76					$1 85	$76,907 07
Rushville	Equitable B., L. F. and S. Association	1,749 82		67,200 00			75 00	$15 00					69,039 82
Rushville	Mutual B., L. F. and S. Association	535 65		6,200 00	$10 00			83 75		$79 30			6 908 70
Rushville	Prudential Building and Loan Ass'n.	2,042 03		43,892 92	250 00		75 00	20 30		13 99			46,294 29
Rushville	Rushville Savings Association	26 01		12,500 00						1,062 00			13,588 01
Rushville	Rush County Savings and Loan Ass'n.	755 31		8,600 00				44 15				80 00	9,479 46
	Total	$8,283 78		$211,932 47	$260 00		$340 76	$163 20		$1,155 29		$81 85	$222,217 35
	Scott County.												
Scottsburg	Scottsburg Building and Loan Ass'n.	$1,489 49		$27,209 21	$276 00	$550 00						$119 69	$29,644 39
	Total	$1,489 49		$27,209 21	$276 00	$550 00						$119 69	$29,644 39
	Shelby County.												
Flat Rock	Flat Rock Building Association	$192 60		$5,875 00	$315 00	$695 00							$7,077 60
Shelbyville	Citizens' Building Association	82 21		1,760 00		24,168 97	$45 00					$1,790 20	27,846 38
Shelbyville	Enterprise B. and L. Association	1,030 42		26,895 00		7,550 00	100 00						35,575 42
Shelbyville	Home Loan Association	1,864 97		12,045 00		4,844 60	10 00						18,764 57
Shelbyville	Model B. and L. Association	690 37		11,880 00			100 00	$50 00					12,720 37
Shelbyville	Mutual L and S. Company	16,649 41		159,718 04			744 56				$126 90		177,238 91
Shelbyville	People's Building Association			43,600 00			63 33						43,663 33
Shelbyville	Shelbyville Loan Association	1,789 86		13,200 00		5,460 63				$25 75			20,476 24
Shelbyville	Union Building Association	7,940 22		51,200 00						12 10			59,152 32
	Total	$30,240 06		$326,173 04	$315 00	$42,719 20	$1,062 89	$50 00		$37 85	$126 90	$1,790 20	$402,515 14

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	SPENCER COUNTY.												
Dale	Dale B., L. and S. Association	$229 79	...	$6,100 00	$379 00	$15 00	...	...	...	$240 75	...	...	$6,964 54
Rockport	Home B. and L. Association	1,721 07	...	7,547 41	3,960 00	16,383 83	...	...	...	...	...	...	29,612 31
Rockport	Southern Indiana L. and S. Institution	1,835 86	$55 84	1,850 00	...	...	...	...	...	...	...	...	3,741 70
	Total.	$3,786 72	$55 84	$15,497 41	$4,339 00	$16,398 83	...	...	...	$240 75	...	...	$40,318 55
	STARKE COUNTY. (None.)												
	STEUBEN COUNTY.												
Angola	Steuben County L. and S. Association	...	...	$25,430 00	...	...	...	...	$1,077 48	...	$2 70	...	$26,510 18
	Total.	...	...	$25,430 00	...	...	...	...	$1,077 48	...	$2 70	...	$26,510 18
	ST. JOSEPH COUNTY.												
Mishawaka	Mishawaka B. and L. Association.	$4,061 67	...	$18,775 00	$1,192 00	...	...	...	$700 00	$241 06	...	...	$24,969 73
South Bend	Building and Loan Association.	5,374 18	...	86,186 00	5,100 00	...	...	...	7,750 00	974 54	$215 32	$531 51	106,131 55
South Bend	Kosciusko B. and L. F. Association.	1,543 20	...	72,751 00	1,887 00	$1,716 00	$60 00	$134 00	9,865 00	1,733 61	292 84	474 45	90,457 10
South Bend	Merchants and Mechanics B., L. and S. A	9 84	...	40,500 00	1,258 00	...	...	...	...	...	...	...	41,767 84
South Bend	Sobieski B. and L. Association	405 37	...	10,450 00	10,545 00	...	71 75	90 00	...	...	10 30	...	21,572 42
South Bend	South Bend Homestead L. and I. Co	5 59	...	7,177 55	...	...	...	...	...	...	...	...	7,183 14
South Bend	St. Joe County L. and S. Association	3,435 83	...	86,630 00	15,599 00	...	...	...	21,540 24	...	...	658 50	127,863 57
South Bend	Workingmen's B and L. Association.	342 81	...	13,225 00	588 00	...	...	...		...	...	...	14,155 81
	Total.	$15,178 49	...	$335,694 55	$36,169 00	$1,716 00	$131 75	$224 00	$39,855 24	$2,949 21	$518 46	$1,664 46	$434,101 16

	SULLIVAN COUNTY.												
Carlisle	Ideal B. and L. Association	$174 55	$13 52	$7,500 00						$18 06			$7,706 13
Dugger	Dugger B. and L. Asso iation.	280 76		20,800 00	$10 00					538 24	$22 52		21,651 52
Farmersburg	Farmersburg B. and L. Association.	228 28		2,750 00									2,978 28
Hymera	Hymera B., L. and S. Association.	18 29		1,992 00									2,010 29
Sullivan	Sullivan B., S. and L. Association	1,654 49		118,380 00	$14,220 00								134,254 49
	Total	$2,356 37	$13 52	$151,422 00	$14,230 00					$556 30	$22 52		$168,600 71
	SWITZERLAND COUNTY. (None.)												
	TIPPECANOE COUNTY.												
Clark's Hill	Clark's Hill B., S. and L. Association	$77 87		$6,400 00						$270 15			$6,748 02
Lafayette	Citizens' B. and L. Association	17,450 43		181,432 82	$7,754 50		$200 00	$50 00	$1,182 15				208,069 90
Lafayette	Citizens' B and L. Association "B"	19,734 26		60,575 00	1,895 00		75 00	25 00					82,304 26
Lafayette	Lafayette B. and L. Association	1,249 60		3,500 00				75 00		173 85		$16 60	5,015 05
Lafayette	Star City B. and L. Association	4,500 00	$390 20	187,924 45	5,936 00	$3,071 61	50 00	75 00		7,028 35	$311 00		209,286 61
Lafayette	Wabash B. and L. Association	1,750 62		40,160 00	364 00								42,274 62
Lafayette	West Lafayette B. and L. Association	585 69		33,125 00									33,710 69
Lafayette	Young Men's Society for Savings	370 06	967 34	67,399 50	580 00	125 00	219 40						69,661 30
	Total	$45,718 53	$1,357 54	$580,516 77	$16,529 50	$3,196 61	$544 40	$225 00	$1,182 15	$7,472 35	$311 00	$16 60	$657,070 45
	TIPTON COUNTY.												
Tipton	Standard B., L. and S. Association	$577 95		$24,875 00						$126 43		$78 90	$25,658 28
Tipton	Tipton B. and L. Association	77 61	$163 91	99,748 45	$12,750 00					324 35	$99 37		113,163 69
	Total	$655 56	$163 91	$124,623 45	$12,750 00					$450 78	$99 37	$78 90	$138,821 97
	UNION COUNTY.												
Liberty	Liberty B., L. and S. Association	$514 53		$39,134 50	$2,672 50								$42,321 53
	Total	$514 53		$39,134 50	$2,672 50								$42,321 53
	VANDERBURGH COUNTY.												
Evansville	Central Trust and Savings Company	$3,668 28	$179 45	$179,450 00	$5,975 00		$521 85	$202 13	$628 91			$747 60	$191,373 22
Evansville	Citizens' B., L. and S. Association	472 84		5,664 68									6,137 52
Evansville	Permanent L. and S. Association	3,977 18		72,565 40			200 00		997 85		$114 00	295 62	78,150 05
Evansville	Union Savings Company	1,914 97	209 69	8,969 00									11,093 66
	Total	$10,033 27	$389 14	$266,649 08	$5,975 00		$721 85	$202 13	$1,626 76		$114 00	$1,043 22	$286,754 45

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	VERMILLION COUNTY.												
Cayuga	Cayuga H., S. and L. Association	$151 50	....	$5,700 00	.....	.....	.....	$50 00	.....	$72 15	.....	.....	$5,973 65
Clinton	Clinton B. and L. Company No. 2	4,365 34	....	90,400 00	.....	.....	$100 00	24 00	.....	1,880 00	.....	.....	96,769 34
Clinton	Clinton, H., L. and S. Association	247 38	....	25,300 00	$150 00	.....	..	25 00	.....	1,358 65	$12 85	.....	27,123 88
	Total	$4,764 22	....	$121,400 00	$150 00	.....	$100 00	$99 00	.....	$3,310 80	$12 85	.....	$129,866 87
	VIGO COUNTY.												
Terre Haute	Cottage B. and S. Association	$8,728 22	....	$167,200 00	$1,500 00	$1,200 00	....	....	$3,046 14	$601 57	.....	.....	$182,275 93
Terre Haute	Enterprise Building-Loan Association	4,952 46	....	42,100 00	.....	300 00	....	....	.....	.....	.....	.....	47,352 46
Terre Haute	Indiana S., L. and B. Association	2,118 46	....	304,613 50	.....	.....	$250 00	....	.....	199 13	.....	.....	307,181 09
Terre Haute	Investors' Loan Association	956 76	....	4,763 40	..	20 53	47 25	....	.....	446 85	.....	$815 20	7,049 99
Terre Haute	Mechanics' B., L. and S. Association	2,350 59	....	240,000 00	1,500 00	.....	.....	....	2,714 45	1,577 21	..	.....	248,142 25
Terre Haute	Prairie City B., L. F. and S. Ass'n No. 10	1,043 98	....	22,500 00	2,800 00	15,900 00	.....	....	.....	321 40	$21 00	.....	42,586 38
Terre Haute	Prairie City B. and L. Ass'n No. 11	84 71	....	34,300 00	1,575 00	.....	.....	....	.....	892 38	.....	.....	36,852 09
Terre Haute	Prairie City B. and L. Ass'n No. 12	44 55	....	3,300 00	..	..	.....	....	..	..	..	.....	3,344 55
Terre Haute	Rose B., L. F. and S. Association	8,748 41	....	63,100 00	3,100 00	13,400 00	.....	....	200 00	88 95	32 17	.....	88,669 53
Terre Haute	Rose B., L. F. and S. Association No. 3	8 82	....	80,400 00	3,200 00	7,800 00	134 00	...	2,300 00	..	48 60	.....	93,891 42
Terre Haute	Standard B. and L. Association	405 93	....	36,498 65	77 72	.....	150 00	$50 00	.....	897 47	.....	.....	38,079 77
Terre Haute	Terre Haute H. and S. Association	11,790 01	....	240,400 00	..	.....	90 00	.	3,644 92	659 82	.....	.....	256,584 75
Terre Haute	Terre Haute Mutual Savings Ass'n	2,921 80	....	283,790 60	16,750 00	.....	.....	158 50	.....	1,726 50	.....	.....	305,347 40
Terre Haute	Union Savings Association	573 91	....	75,650 00	.....	3,984 03	125 00	....	1,418 00	241 42		.	81,992 36
Terre Haute	Vigo County L. and S. Association	367 18	....	393,130 70	.....	.....	.....	....	3,842 75	..	1,041 35	83 91	398,465 89
Terre Haute	Wabash S., L. and B. Association	887 39	....	44,160 34	.....	.....	.....	.....	.....	339 59	.....	..	45,387 32
	Total	$45,983 18	....	$2,035,907 19	$30,502 72	$42,604 56	$796 25	$208 50	$17,166 26	$7,992 29	$1,143 12	$899 11	$2,183,203 18

	WABASH COUNTY.												
Wabash	Diamond L. and B. Association	$25 10	....	$9,944 04	$1,622 43	.....	.....	....	$300 00	$351 15	$41 25	.....	$12,283 97
Wabash	Wabash S., L. F. and B. Association	3,442 59	....	56,700 00	3,000 00	.....	.....	....	....	129 73	.....	.....	63,272 32
Wabash	Wabash Valley L. and S. Association	.....	....	70,244 45	245 00	.....	.....	....	.....	258 59	.....	.....	70,748 04
	Total	$3,467 69	....	$136,888 49	$4,867 43	.....	.....	....	$300 00	$739 47	$41 25	.....	$146,304 33
	WARREN COUNTY.												
West Lebanon	West Lebanon B., L. F. and S. Ass'n	$791 32	....	$32,100 00	$500 00	.....	.....	....	.....	$274 30	.....	.....	$33,465 62
Williamsport	Warren Co. B., L. F. and S. Ass'n	555 83	....	60,250 00	8,000 00	$15 38	.....	....	$690 98	159 75	$4 00	.....	69,675 94
	Total	$1,347 15	....	$92,350 00	$8,300 00	$15 38	.....	....	$690 98	$434 05	$4 00	.....	$103,141 56
	WARRICK COUNTY.												
Boonville	Home B. and L. Association	$701 63	....	$72,000 00	.....	.....	.....	....	.....	.....	.....	.....	$72,701 63
Elberfield	Elberfield B., L. and S. Association	131 95	$4 90	2,800 00	$50 00	.....	.....	....	.....	.....	.....	.....	2,986 85
Lynnville	Star B., L. and S. Association	223 76	....	3,900 00	.....	$126 95	.....	....	.....	.....	.....	.....	4,250 71
Newburgh	Newburgh B., L. and S. Association	863 34	....	19,700 00	10,000 00	3,838 85	.....	....	.....	.....	.....	.....	34,402 19
Newburgh	Newburgh German B., L. and S. Ass'n	127 55	....	12,700 00	9,415 00	.....	..	....	.....	.....	.....	...	22,242 55
	Total	$2,048 23	$4 90	$111,100 00	$19,465 00	$3,965 80	....	....	.....	.....	.....	.....	$136,583 93
	WASHINGTON COUNTY.												
Campbellsburgh	Campbellsburgh B., S. and L. F. Ass'n	$1,240 60	....	$10,200 00	....	$380 00	$30 00	....	.....	.....	.....	.....	$11,850 60
Salem	Salem B., L. F. and S. Association	.....	....	20,760 00	$1,350 00	12,825 00	70 00	...	$1,900 00	$625 30	.....	$49 60	37,579 90
	Total	$1,240 60	....	$30,960 00	$1,350 00	$13,205 00	$100 00	....	$1,900 00	$625 30	.....	$49 60	$49,430 50
	WAYNE COUNTY.												
Cambridge City	Wayne International B. and L. Ass'n.	$3,403 34	$177 17	$174,312 00	$295 00	.....	.....	....	$617 20	$873 76	$107 67	.....	$179,786 14
Richmond	Continental Guarantee Ass'n	3,061 24	....	7,387 40	.....	$86 75	.....	....	4,881 33	.....	.....	$81 90	15,498 62
Richmond	People's Home and S. Ass'n.	166 44	....	103,463 70	700 00	....	.....	$158 33	.....	.....	.....	392 16	104,880 63
Richmond	Quaker City B., L. F. and S. Ass'n.	336 84	....	23,363 82	1,035 00	.....	$150 00	...	1,114 14	.....	.....	205 12	26,204 92
Richmond	Richmond L. and S. Ass'n.	13,694 22	....	244,629 94	.....	.....	112 50	163 75	3,000 00	.....	....	....	261,600 41
Richmond	West End B. and L. Ass'n.	13 00	1 53	8,675 00	.....	.....	.....	90 00	....	.....	....	....	8,779 53
	Total	$20,675 08	$178 70	$561,831 86	$2,030 00	$86 75	$262 50	$412 08	$9,612 67	$873 76	$107 67	$679 18	$596,750 25
	WELLS COUNTY.												
Bluffton	People's Mutual L. and S. Ass'n	$2,066 01	....	$40,955 00	$2,900 00	.....	.....	....	.....	$45 60	.....	.....	$45,966 61
	Total	$2,066 01	....	$40,955 00	$2,900 00	.....	.....	....	.....	$45 60	.....	.....	$45,966 61

ASSETS—Continued.

LOCATION.	NAME.	Cash on Hand—Loan Fund.	Cash on Hand—Expense Fund.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Furniture and Fixtures.	Stationery and Supplies.	Real Estate.	Dues, Interest, Premiums and Fines Delinquent.	Due for Insurance and Taxes.	Miscellaneous Assets.	Total.
	WHITE COUNTY.												
Brookston	Brookston B. and L. Ass'n.	$377 87	$179 40	$18,427 40	.....	.....	$60 00	$10 00	.....	.....	.....	.....	$19,084 67
Chalmers	Chalmers B., L. and S. Ass'n	146 80	.....	4,600 00	.....	.....	.....	.....	.....	.....	.....	.....	4,746 80
Chalmers	Union B., L. and S. Ass'n	443 49	.....	5,600 00	.....	.....	.....	.....	.....	$22 17	.....	.....	6,065 66
Monticello	Tippecanoe Building Ass'n	792 68	.....	5,300 00	.....	.....	.....	.....	.....	.....	.....	.....	6,092 68
Wolcott	Wolcott B. and L. Ass'n.	443 02	.....	15,000 00	.....	.....	.....	.....	.....	235 95	.....	.....	15,678 97
	Total	$2,203 86	$179 40	$48,927 40	.....	.....	$60 00	$10 00	.....	258 12	.....	.....	$51,668 78
	WHITLEY COUNTY.												
Columbia City	Whitley County B. and L. Ass'n.	.....	$3 75	$22,000 00	$80 00	.....	.....	.....	$634 42	$20 25	.....	$5 83	$22,744 25
	Total	.....	$3 75	$22,000 00	$80 00	.....	.....	.....	$634 42	$20 25	.....	$5 83	$22,744 25

TABLE No. 1—Continued.

LIABILITIES.

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	ADAMS COUNTY.														
Decatur.	Decatur Loan Association	$2,575 11	. . . . .	$258 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$258 25	$904 14	$4 50	$386 28	$4,386 28
Decatur.	German B., L. F. and S. A	39,967 01	. . . . .	7,826 00	. . . .	. . .	. . . .	. . .	. . .	$2,736 78	18,359 80	471 20	. . . .	. . . .	69,360 79
	Total.	$42,542 12	. . . . .	$8,084 00	. . . .	. . .	. . . .	. . .	. . .	$2,736 78	$18,618 05	$1,375 34	$4 50	$386 28	$73,747 07
	ALLEN COUNTY.														
Ft. Wayne . . .	Allen County L. and S. A.	$164,753 15	$43,408 36	$123,015 00	. . . .	$393 00	. . . .	$1,314 00	. . .	. . . .	$3,113 53	. . . .	. . .	$304 34	$336,301 38
Ft. Wayne	Cleveland B. and L. Ass'n	17,870 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$100 00	$300 00	4,400 90	. . . .	. . .	. . . .	22,670 90
Ft. Wayne	Concordia B. and L. Ass'n	29,918 31	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . .	7 50	1,828 60	. . .	. .	. . .	31,754 41
Ft. Wayne	Ft Wayne B , L. F. and S.A	204,105 25	69,307 69	. . . . .	. . . .	. . .	$220 00	. . . .	. . . .	1,700 00	35 94	. . .	$30 00	. . . .	275,398 88
Ft. Wayne	Ft.Wayne S'd B.,L.and S.A	4,169 60	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	2,376 00	174 00	181 40	. . .	. . .	. . .	6,901 00
Ft. Wayne	GermanAllen B.,L.and S.A	44,884 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . .	. . .	1,318 13	18,176 27	. . . .	. . .	221 10	64,600 00
Ft. Wayne	German B.,L.and S. A.No.4	11,382 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	3,854 00	. . . .	3,293 44	. . . .	. . .	.	18,529 44
Ft. Wayne	German Col. B., L. and S. A	18,735 33	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . .	609 84	. . .	. .	54 83	19,400 00
Ft. Wayne	Ger. Jackson B., L. and S.A	26,120 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	940 50	7,884 02	. . . .	. .	55 48	35 000 00
Ft. Wayne	Ger. Wash'n B., L. and S A	32,236 22	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,226 00	. . .	. . .	. . . .	33,462 22
Ft. Wayne	Germania B. and L. Ass'n	37,154 88	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	1,136 50	17,169 24	. . . .	. . .	. . . .	55,460 62
Ft. Wayne	Indiana Farm's' S.and L.A	41,249 12	2,761 94	53,830 00	$1,635 99	. . .	. . . .	. . . .	. . . .	. . .	1,750 73	$1,223 00	. .	. . .	102,450 78
Ft. Wayne	Jefferson B.,L and S. Ass'n	79,034 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	8,203 96	28,668 36	. . . .	. . .	. . .	115,906 82
Ft. Wayne	Phœnix B. and S. Union .	5,602 50	298 54	3,060 00	5 38	. . .	. . . .	. . . .	. . . .	. . . .	2 03	. .	. . .	. . .	8,968 45
Ft. Wayne	Teutonia B., L. and S. A .	18,686 70	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	44,079 48	122 00	5,739 93	. . . .	. . .	. . . .	68,628 11
Ft. Wayne	Tri-State B. and L. Ass'n.	533,315 26	. . . . .	3,700 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	149,162 04	. . . .	. . .	. . . .	686,177 30
Ft. Wayne	Tri-State B. and L. A. No. 2	330,861 67	. . . . .	7,000 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	84,486 04	. . .	. . .	2,447 80	424,795 51
Ft. Wayne	Tri-State B. and L. A. No. 3	242,121 48	. . . . .	21,917 12	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	24,387 42	. . . .	. . .	. . . .	288,426 02
	Total.	$1,842,200 47	$115,776 53	$212,522 12	$1,641 37	$393 00	$220 00	$1,314 00	$50,409 48	$13,902 59	$352,115 73	$1,223 00	$30 00	$3,083 55	$2,591,831 84

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	BARTHOLOMEW COUNTY.														
Columbus	Citizens' B. and L. Ass'n	$140,715 88									$5,703 47				$146,419 35
Columbus	Enterprise B. and S. Ass'n	49,920 79		$9,250 00	$179 30						125 00				59,475 09
Hope	Hope B., S. and L. Ass'n	11,256 75	$1,704 41	900 00	21 38						2 56			$25 45	13,910 55
	Total	$201,893 42	$1,704 41	$10,150 00	$200 68						$5,831 03			$25 45	$219,804 99
	BENTON COUNTY.														
Ambia	Ambia B., L. and S. Ass'n	$1,676 00									$69 39				$1,745 39
Fowler	Citizens' B. and L. Ass'n	11,750 00								$33 00	8,091 94				19,874 94
Otterbein	Otterbein B. and L. Ass'n	4,292 77	$1,281 21												5,573 98
Oxford	Oxford B. and L. Ass'n	1,048 80								22 00	77 60			$85 24	1,233 64
	Total	$18,767 57	$1,281 21							$55 00	$8,238 93			$85 24	$28,427 95
	BLACKFORD COUNTY.														
Hartford City	Blackford B. and L. Ass'n	$12,743 00	$5,254 75	$6,100 00							$101 28			$4,895 93	$29,094 96
Hartford City	Hartford City B. and L. A.	5,220 00									263 12				5,483 12
Montpelier	Montpelier B. and L. Ass'n	12,902 00										$6,334 91			19,236 91
	Total	$30,865 00	$5,254 75	$6,100 00							$364 40	$6,334 91		$4,895 93	$53,814 99
	BOONE COUNTY.														
Lebanon	Citizens' B., L. F. and S. A.	$3,136 66								$47 50	$9,926 61	$16,466 25			$34,577 02
Lebanon	Germania B., L. F. and S. A	9,147 00								418 00	2,946 76	3,773 84		$9 75	16,295 35
Lebanon	Lebanon B., L. F. and S. A.	15,519 55		$2,900 00						327 30	4,418 35		$116 00		23,281 20
Lebanon	Mutual B., L. F. and S. A.	748 00		2,750 00								432 60		302 94	4,233 54
Lebanon	New Home B., L. F. & S. A									90 50	367 52	1,564 00			2,022 02
Thorntown	Citizens' B., L. and S. A	15,026 63							$2,150 00			420 98			17,597 61

Thorntown	Citizens' Serial B. & L. A.	2,140 00	. . . . .	. . . . .	. . . .	. . .	. . . . .	. . . .	500 00	. . . .	. . . .	. . . .	. . .	. . .	2,640 00
Thorntown	Thorntown B., L. F. & S. A	28,885 00	. . . . .	. . . . .	. . . .	. . .	. . . . .	. . . .	200 00	587 00	1,535 34	. . . .	. . .	3,400 30	34,607 64
Zionsville	Zionsville B. and L. A . .	4,250 00	$1,487 55	500 00	. . . .	. . .	. . . . .	. . . .	. . . .	164 40	431 92	. . . .	. . .	591 44	7,425 31
	Total	$33,852 84	$1,487 55	$6,150 00	. . . .	. . .	. . . .	. . . .	$2,850 00	$1,634 70	$19,626 50	$22,657 67	$116 00	$4,304 43	$142,679 69
	BROWN COUNTY. (None.)														
	CARROLL COUNTY.														
Delphi	Bowen B., L. and S. A. . .	$1,174 03	. . . . .	$35,200 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	$7,348 41	$43,722 44
	Total	$1,174 03	. . . . .	$35,200 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	$7,348 41	$43,722 44
	CASS COUNTY.														
Logansport	Cass Co. B. and L. A . .	$123,581 00	$36,178 64	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$520 90	. . . .	$1,729 03	. . .	. . . .	$162,009 57
Logansport	Home S. and L. A.	29,097 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$8,720 00	. . . .	$1,996 13	. . . .	. . .	. . . .	39,813 13
Logansport	National L. and S. A . . .	158,770 66	. . . . .	$77,025 00	. . . .	$552 00	. . . .	$730 07	12,340 75	. . . .	49,987 55	13,650 41	. . .	. . . .	313,056 44
	Total	$311,448 66	$36,178 64	$77,025 00	. . . .	$552 00	. . . .	$730 07	$21,060 75	$520 90	$51,983 68	$15,379 44	. . .	. . . .	$514,879 14
	CLARK COUNTY.														
Jeffersonville. . .	German S. and L. A. . . .	$17,922 57	$632 94	$41,400 00	. . . .	. . .	. . . .	$1,389 18	$21,300 00	. . . .	$17 62	. . . .	$1,211 10	. . . .	$83,873 41
Jeffersonville. . .	Falls City S. and L. A. . .	23,402 83	. . . . .	20,260 00	$607 80	. . .	. . . .	. . . .	1,000 00	. . . .	1,608 38	. . . .	. . .	. . . .	46,879 06
Jeffersonville. . .	Home B. and L. A. . .	12,437 00	. . . . .	14,800 00	. . . .	. . .	. . . .	. . . .	400 00	. . . .	1,805 68	. . . .	. . .	. . . .	29,442 68
Jeffersonville. . .	Mechanics' S. & L. No. 5 .	23,646 09	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	2,350 00	. .	3,305 75	. . . .	. . .	. . . .	29,301 84
Jeffersonville. . .	Mutual S. and L. No. 4 . .	33,378 00	. . . . .	11,450 00	. . . .	. . .	. . . .	. . . .	. .	$7 50	10,809 02	. . . .	343 50	. . . .	55,988 02
Jeffersonville. . .	Union S. and L. A.	21,241 15	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	23,589 74	. . . .	7,352 06	. . . .	. . .	. . . .	52,182 95
Sellersburg	Sellersburg B. and L. F. A	5,214 94	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,048 50	. . . .	. . .	. . . .	6,263 44
	Total	$137,242 63	$632 94	$87,910 00	$607 80	. . .	. . . .	$1,389 18	$48,639 74	$7 50	$25,947 01	. . . .	$1,554 60	. . . .	$303,931 40
	CLAY COUNTY.														
Brazil.	Brazil B. and L. A	$16,812 19	$646 10	$13,150 00	$393 15	. . .	. . . .	. . . .	. . . .	. . . .	$51 62	. . . .	. . .	$3,024 19	$34,077 25
Brazil.	Brazil B., L. F. and S. A .	19,333 48	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,670 96	. . . .	. . .	. . . .	21,004 44
Brazil.	Citizens' B. and L. A . . .	56,995 80	12,726 90	4,900 00	264 82	12,302 06	. . . .	. . . .	. . . .	$1,044 28	. . . .	. . . .	. . .	. . . .	88,233 86
Brazil.	Clay Co. B. and L. A . . .	44,820 00	12,849 27	2,400 00	44 38	. . .	. . . .	. . . .	. . . .	159 00	. . .	. . . .	. . .	. . . .	60,272 65
Brazil.	Clay Co. H. and S. A . . .	130,742 70	6,597 00	51,596 00	2,014 35	. . .	. . . .	. . . .	. . . .	. . . .	2,134 78	. . . .	. . .	. . . .	193,084 83
	Total	$268,704 17	$32,819 27	$72,046 00	$2,716 70	12,302 06	. . . .	. . . .	. . . .	$1,203 28	$3,857 36	. . . .	. . .	$3,024 19	$396,673 03

LOCATION.	NAME	Dues on Running Stock.	Dividends on Running Stock	Paid up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	CLINTON COUNTY.														
Colfax	Colfax B., L. and S. Ass'n	$3,972 85								$74 13	$1,041 10				$5,088 08
Frankfort	B. and L. Ass'n No. 9	5,226 00									3,601 32				8,827 32
Frankfort	B and L. Ass'n No. 10	9,152 00									3,588 26				12,740 26
Frankfort	Echo S. and L. Ass'n	1,680 00									902 97				2,582 97
Frankfort	Gem City B. and L. Ass'n.	9,443 00									1,706 26				11,149 26
Frankfort	Union B. and L. Ass'n	13,104 00									5,424 81				18,528 81
	Total	$42,577 85								$74 13	$16,264 72				$58,916 70
	CRAWFORD COUNTY. (None.)														
	DAVIESS COUNTY.														
Elnora	Elnora S. and L. Ass'n	$13,854 00									$3,842 67				$17,696 67
Montgomery	M. and F. B. and L. Ass'n	3,819 00										$5,893 41			9,712 41
Odon	Oden B. and L. Ass'n	1,839 20					$5,396 46					411 84	$22 07	$12 00	7,681 57
Raglesville	Raglesville S. and L. A	1,070 00	$85 95							$30 50	349 89			7 86	1,544 20
Washington	Daviess B. and L. Ass'n	29,758 50	4,715 69							561 75	53 25				35,089 19
Washington	Industrial S and L A	162,556 44									31,880 23			729 33	195,166 00
Washington	Union S. and L. Ass'n	2,214 75								1,460 50	250 72				3,925 97
	Total	$215,111 89	$4,801 64				$5,396 46			$2,052 75	$36,376 76	$6,305 25	$22 07	749 19	$270,816 01
	DEARBORN COUNTY.														
Aurora	M. and M. L. and B. A	$76,880 00						$1,586 59			$1,898 12				$80,274 71
Aurora	Union B., L. F. and S. A	46,738 14	$4,879 44					1,217 0							51,617 58
Cochran	People's B. and L. Co.	84,400 53	11,029 30	$10,050 00				1,197 74	$3,400 00		2 39				106,699 25
Lawrenceburg	Dearborn Co. L. and B. A.	87,291 25	7,556 02												99,445 01

Lawrenceburg	German Perpetual B. A.	20,246 25	295 34	....	....	....	....	444 19	....	....	619 30	....	....	....	21,605 08
Moore's Hill	Moore's Hill B. and L. A.	10,691 90	1,156 99	....	....	....	....	....	....	....	223 85	....	....	....	12,072 74
	Total	$326,248 07	$24,917 09	$10,050 00	....	....	....	$1,445 55	$3,400 00	....	$2,653 66	....	....	....	$371,714 37
	DECATUR COUNTY.														
Greensburg	Greensburg B. Ass'n	$72,220 00	....	....	....	....	....	....	$1,500 00	....	$8,759 96	....	....	....	$82,479 96
Greensburg	Mutual B. and L. Ass'n.	8,716 00	....	$11,000 00	....	....	....	....	500 00	$37 80	1,122 70	....	....	....	21,376 50
Greensburg	Workingmen's B. and L. A	105,374 78	$15,892 22	....	....	....	....	....	....	....	1,647 72	....	....	$366 17	123,280 89
	Total	$186,310 78	$15,892 22	$11,000 00	....	....	....	....	$2,000 00	$37 80	$11,530 38	....	....	$366 17	$227,137 35
	DEKALB COUNTY.														
Garrett	Dekalb Co. B. and L. A.	$5,687 80	$729 84	$1,400 00	$42 00	....	....	....	....	$4 75	....	....	....	$76 70	$7,941 09
	Total	$5,687 80	$729 81	$1,400 00	$42 00	....	....	....	....	$4 75	....	....	....	$76 70	$7,941 09
	DELAWARE COUNTY.														
Muncie	Del. Co. B., S. & L. Ass'n.	$151,304 20	....	....	....	....	....	....	....	....	$38,362 19	....	....	$15,781 12	$235,447 51
Muncie	Muncie S. and L. Co.	202,982 30	$17,559 71	$99,922 91	$4,521 89	....	....	$412 32	....	....	2,160 07	....	....	....	327,559 20
Muncie	Mutual H. and S. Ass'n.	13,919 45	437 44	17,200 00	642 15	....	....	50 65	....	....	....	....	....	....	32,249 69
	Total	$368,205 95	$17,997 15	$117,122 91	$5,164 04	....	....	$462 97	....	....	$70,522 26	....	....	$15,781 12	$595,256 40
	DUBOIS COUNTY.														
Ferdinand	Ferdinand B. and L. Ass'n	$11,475 00	....	....	....	....	....	....	....	....	$1,740 75	....	....	....	$13,215 75
Huntingburgh	Progress B. and L. Ass'n.	42,190 50	....	....	....	....	....	....	....	....	2,092 30	....	....	....	44,282 80
Jasper	Phenix Loan Association	75,646 75	....	....	....	....	....	....	....	....	14,191 11	....	....	....	89,837 86
	Total	$129,312 25	....	....	....	....	....	....	....	....	$18,024 16	....	....	....	$147,336 41
	ELKHART COUNTY.														
Elkhart	Co-operative S. & L. Ass'n	$5,562 27	$178 25	$16,316 50	$600 19	....	....	....	$12,500 00	....	$71 34	....	....	$110 00	$35,338 55
Elkhart	Equitable B., L. & S. Ass'n	205,744 17	49,744 76	16,575 00	....	$1,464 00	....	$546 02	....	....	5,927 14	....	....	....	280,001 09
Elkhart	Workmen's B. & L. Ass'n	17,121 45	....	....	....	....	....	....	....	$75 00	6,141 58	....	....	21 28	23,359 31
Elkhart	Union Building Ass'n	79,278 25	20,246 08	....	....	....	....	....	....	291 71	125 36	....	....	....	99,941 10
Goshen	Elkhart Co. L. & S. Ass'n.	33,930 00	....	....	....	....	....	....	....	....	11,519 16	....	....	200 00	45,649 16
Goshen	Metropolitan L. & S. Ass'n	26,629 09	2,862 34	64,000 00	2,539 03	4,132 64	....	604 25	4,000 00	....	....	....	....	416 17	105,183 52
	Total	$368,265 23	$73,031 43	$96,891 50	$3,139 22	$5,596 64	....	$1,150 27	$16,500 00	$366 71	$23,784 58	....	....	$747 45	$589,473 03

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	FAYETTE COUNTY.														
Connersville . . .	Fayette S. and L. Ass'n. .	$137,447 50	$35,425 60	. . . . .	. . . .	. . .	. . . .	. . . .		$1,252 63	$4 55	. . . .	. . .	$133 12	$174,263 40
Connersville . . .	German B. and L. Ass'n .	19,891 50	2,792 77	. . .	. . .	. . .	. . . .	. . . .	$3,000 00	175 65	1 27	. . . .	. . .	. . .	25,861 19
	Total	$157,339 00	$38,218 37	. . . . .	. . . .	. . .	. . . .	. . . .	$3,000 00	$1,428 28	$5 82	. . . .	. . .	$133 12	$200,124 59
	FLOYD COUNTY.														
New Albany . . .	East End B. and S. Ass'n .	$12,352 02	. . . . .	$17,416 00	. . .	. . .	. . . .	. . . .	. . . .		$2,341 01	. . . .	. . .	$494 94	$32,603 97
New Albany . . .	Home Loan Association .	149,909 00	. . . . .	61,840 00	$962 50	. .	. . .	$164 28	. . . .	$1,052 00	50,365 70	. . . .	. . .	. . . .	264,593 48
New Albany . .	Howard Park Bldg. Ass'n	40,990 60	. . . . .	2,600 00	34 55	. . .	$2,470 00	. . .	. . . .	12 00	12,753 16	. . . .	. . .	. . . .	58,860 31
New Albany . . .	Mechanics' B. & S. Ass'n.	46,223 20	. . . . .	47,500 00	. . . .	. . .	. . . .	777 54	.	. . . .	13,121 47	. . . .	$454 65	415 30	108,492 16
New Albany . . .	People's B. and L. Ass'n .	132,406 80	. . . . .	58,000 00	. . . .	. . .	. . . .	. . . .	$670 00	. . . .	45,131 72	. . . .	. . .	. . . .	236,208 52
New Albany . .	Provident Savings Ass'n .	4,570 54	. . . . .	. . . . .	. . .	. . .	. . . .	. . .	. . .	. .	111 46	. . . .	. .	.	4,682 00
New Albany . . .	Woringmen's Bldg. Ass'n	39,291 80	. . . . .	87,375 00	1,985 20	. . .	. . .	. . .	1,000 00	120 60	11,277 66	. . .	43 00	896 74	141,990 00
	Total	$425,743 96	. . . . .	$274,731 00	$2,982 25	. . .	$2,470 00	$1,241 82	$1,670 00	$1,184 60	$135,102 18	. . . .	$497 65	$1,806 98	$847,430 44
	FOUNTAIN COUNTY.														
Attica	Attica B. & L. Ass'n . . .	$119,815 15	$24,159 05	. . . .	. . . .	. . .	$2,400 00	. . . .	$100 00	. . . .	$1,849 54	. . . .	. . .	$252 05	$148,575 79
Covington	Covington B. & L. Ass'n .	32,397 73	2,016 30	$7,675 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	2 48	. .	. . .	14 00	42,105 51
Hillsboro.	Hillsboro B. & L. Ass'n .	12,651 65	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	3,150 01	. . . .	. . .	. . . .	15,801 66
Mellott	People's B. & L. Ass'n . .	8,939 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$55 75	4,922 39	. . . .	. . .	. . . .	13,917 89
Newtown.	Newtown B. & L. Ass'n .	4,386 02	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	245 00	. . . .	. . . .	$840 00	. . .	. . . .	5,471 02
Veedersburg . . .	Veedersburg B., S. & L. A.	23,911 90	8,860 45	600 00	. . . .	. . .	. . . .	. . . .	. . . .	127 28	24 00	. . . .	. . .	. . . .	33,523 63
	Total	$202,102 20	$35,035 80	$8,275 00	. . . .	. . .	$2,400 00	. . . .	$345 00	$183 03	$9,948 42	$840 00	. . .	$266 05	$259,395 50

	FRANKLIN COUNTY.														
Brookville	Citizens' B., L. & S. Ass'n	$31,510 81								$41 00					$31,551 81
Brookville	Citizens' B., L. & S. A. No. 2	22,106 50	$1,557 60						$18,007 75	99 93				$1,703 32	43,475 10
Laurel	Laurel B., L. & S. Ass'n.	30,186 04													30,186 04
Oldenburg	Franklin B. & L. Ass'n.	13,547 99	933 14								$25 71				14,506 84
	Total	$97,351 34	$2,490 74						$18,007 75	$140 93	$25 71			$1,703 32	$119,719 79
	FULTON COUNTY.														
Rochester	Indiana Farmers B. & L. A.	$3,703 10		$15,741 13	$525 00										
Rochester	Rochester B. & L. Ass'n.	3,143 52							$98 71		$3,607 90		$362 77		$28,577 13
	Total	$11,846 62		$15,741 13	$525 00				$98 71		$3,607 90		$362 77		3,605 00
	GIBSON COUNTY.														$32,182 13
Ft. Branch	Ft. Branch B. & L. A. No. 2	$18,023 00													
Francisco	Francisco B. & L. Ass'n.	958 40							$834 45		$3,765 44				$21,788 44
Haubstadt	Citizens' B. & L. Ass'n.	1,687 85									587 92				2,380 77
Hazleton	Home B. & L. Ass'n.	8,294 00									124 75				1,812 60
Oakland City	Oa'la'd City B., L. F. & S. A	39,287 66									2,395 35				10,689 35
Oakland City	People's B., L. F. & S. A.	24,771 65									9,410 98				48,698 64
Oakland City	Pe'le's B., L. F. & S. A. No. 2	3,447 40									6,490 15				31,261 80
Owensville	Mutual B., L. & S. Ass'n.	5,590 00									1,280 90				4,728 30
Princeton	Home B., L. F. & S. Ass'n.	79,136 84								$9 00	1,239 11				6,838 11
Princeton	Mechanics' B., L. F. & S. A.	42,436 86					$1,300 00			75 00					80,511 84
Somerville	Somerville B., L. & I. A.	1,498 50									12,526 59				51,963 45
											313 34				1,811 84
	Total	$225,132 16					$1,300 00		$834 45	$84 00	$38,134 53				$265,485 14
	GRANT COUNTY.														
Fairmount	Fairmount B. & L. Ass'n	$11,862 50													
Marion	American B. & L. Ass'n.	3,451 50	$413 26	$35,335 00							$8,149 51				$20,012 01
Marion	Homestead B. & L. Ass'n	18,967 94							$6,600 32	$50 25	24 67			$287 75	46,162 75
Marion	Marion H. & S. Ass'n.	6,198 81	198 94	27,100 00	$1,095 28						6,469 33	$200 00		3,214 30	28,857 57
Marion	Safety Fund B. & L. Ass'n.	21,264 10									505 61				35,098 64
											8,125 18	300 00			29,689 28
	Total	$61,744 85	$612 20	$62,435 00	$1,095 28				$6,600 32	$50 25	$23,274 30	$500 00		$3,502 05	$159,814 25

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	GREENE COUNTY.														
Bloomfield	Bloomfield B., S. and L. A	$28,293 25	$7,753 47	$3,950 00	$361 68	. . .	$600 00	. . .		$429 75	$2,431 96	$503 00	. . .	. . .	$44,323 11
Bloomfield	Farmers' & M. B., L. & S. A	19,757 00	4,152 08	9,350 00	1,387 80	. . .	. . .		$1,918 25	.	15 51	. .	. . .	$134 85	36,715 52
Bloomfield	S. Ind. Mut. B., S. & L. A.	11,130 45	1,343 82	27,650 00	3,002 50	$3,865 00	. . .	$25 00	1,522 00	. .		1,625 65	. . .	6 03	50,170 45
Linton	Linton B., L. & S. A . . .	70,980 62	. .	. . . .	. . . .	. . .	. . .	. . . .	. . . .		5,189 15	. . . .	. .	. . . .	76,169 77
Owensburg	Owensburg B., S. & L. A .	4,589 00	1,180 85	. . .	. . .	. . .	. . .	. . . .	. . . .	566 30	.	. . . .	.	. . . .	6,336 15
Worthington . . .	Greene Co. B., S. & L. A .	16,448 50	3,972 34	. . . . .	. . . .	. . .	4,200 00	. . . .		120 50	2 85	. . . .	$6 94	. . . .	24,751 13
Worthington . . .	Worthington B'g Ass'n . .	8,425 47	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	5,000 00	. . . .	327 33	.		. . . .	13,752 80
	Total	$159,624 29	$18,402 56	$40,950 00	$4,751 98	$3,865 00	$1,800 00	$.5 00	$8,440 25	$1,116 55	$7,964 83	$2,128 65	$6 94	$140 88	$252,218 93
	HAMILTON COUNTY.														
Noblesville	Hamilton Co B. & L. A. .	$39,946 50	. . . . .	. . . . .	. . . .	. .	. . . .	. . . .	. . . .	$115 25	$17,851 70	. . . .	. .	. . . .	$57,913 45
Noblesville	Home B. & L. A.	61,928 12	. . . . .	. . . .	. . . .	. .	. . . .	. . . .	. . .	. . . .	23,598 96	. . .	. . .	. . . .	85,527 08
Noblesville	Noblesville B., L. F. & S. A	22,011 42		.	. . . .	. . .	. .	. .		. .	3,918 01	. . .	. . .	. . . .	25,929 43
Sheridan	Citizens' S. & I. Co . . .	8,382 08	$1,361 77	$3,987 50	. . . .	. .	. .	. . . .	$300 00	. . . .	1,707 27	. .	. .	. . . .	15,738 62
	Total	$132,268 12	$1,361 77	$3,987 50	. . . .	. . .	. . . .	. . . .	$300 00	$115 25	$47,075 94	. . .	. . .	. . . .	$185,108 58
	HANCOCK COUNTY.														
Greenfield	Greenfield B. & L. A . .	$88,449 22	$10,228 79	. .	. . . .	. . .	$3,635 03	$1,111 65	. . . .	$27 50		. . . .	. . .	$44 00	$103,496 19
Greenfield	Home B. & L. A.	18,926 54	. . . .	$7,500 00	. . . .	. . .	. . . .			. . . .	$3,614 77	. . . .	. . .	. . . .	30,041 31
	Total	$107,375 76	$10,228 79	$7,500 00	. . . .	.	$3,635 03	$1,111 65	. . . .	$27 50	$3,614 77	.	. .	$44 00	$133,537 50
	HARRISON COUNTY.														
Corydon	Saving and Loan Ass'n . .	$6,031 00	$499 40	$55,400 00	$3,278 76	. . .	. . .	$1,156 86	. . . .	$769 04	. . . .	. . . .	.	. . . .	$67,135 06
	Total	$6,031 00	$499 40	$55,400 00	$3,278 76	. . .	. . . .	$1,156 86	. . . .	$769 04	. . . .	. . . .	. . .	. . . .	$67,135 06

	HENDRICKS COUNTY.														
Danville	Citizens' B., L. F. & S. A.	$14,904 00	$2,445 57	$6,200 00	. . . .	. . .	. . . .	. . . .	$1,200 00	$88 00	.	. . . .	. . .	$664 77	$25,502 34
Danville	Farmers' L. & T. Co. . . .	1,799 25	283 91	5,440 00	. . . .	. . .	. . . .	. . . .	1,500 00	. . . .	$1,249 68	. . . .	.	418 96	10,691 80
	Total	$16,703 25	$2,729 48	$11,640 00	. . . .	. . .	. . . .	. . . .	$2,700 00	$88 00	$1,249 68	. . . .	.	$1,083 73	$36,194 14
	HENRY COUNTY.														
Middletown . . .	Middletown S. & L. A. . .	$617 78	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$4 70	. . . .	. .	. . . .	$622 48
New Castle	Henry Co. B., L. & S. A. .	51,762 88	$2,764 74	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	213 58	. . . .	. . .	. . . .	54,741 20
	Total	$52,380 66	$2,764 74	. . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$218 28	. . . .	. . .	. . .	$55,363 68
	HOWARD COUNTY.														
Kokomo	Home B. & L. A.	$55,059 86	. . . .	$31,300 00	$965 03	. . . .	. . . .	$500 00	. . . .	. . .	$407 48	$7,992 47	.	$103 49	$96,328 33
Kokomo	Kokomo L. & S. A.	152,762 85	$24,474 24	64,100 00	. . . .	$9,693 61	. . .	3,250 00	. . . .	$91 77	391 56	. . . .	. . .	500 00	255,264 03
	Total	$207,822 71	$24,474 24	$95,400 00	$965 03	$9,693 61	. . .	$3,750 00	. . . .	$91 77	$799 04	$7,992 47	.	$ 03 49	$351,592 36
	HUNTINGTON COUNTY.														
Huntington . . .	Far's' Nat'l B., L. & S. A.	$367 92	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	$367 92
Huntington . . .	Home B., L. F. and S. A. .	3,262 00	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$333 30	. . . .	. . . .	.	. . . .	3,595 30
Huntington . . .	Home Loan Association .	2,995 10	$31 12	$34,550 00	$202 50	. . .	. . . .	. . . .	. . . .	404 25	$1,542 64	. . . .	. . .	$256 61	39,982 22
Huntington . . .	H'ton Co. B , L. F. & S. A.	10 710 45	. . . . .	. . . . .	. . .	. .	. . . .	. . .	. . .	. . .	3,435 35	. . . .	. . .	696 00	14,841 80
Huntington . . .	H'ton Co. L. and S. Ass'n	11,574 59	785 38	3,730 00	573 03	. . .	. . . .	. . .	$600 00	. . .	2 15	$225 00	. . .	. . . .	17,490 15
Huntington . . .	H'ton Home'd L. & F. Co.	9,246 96	. . . . .	10,000 00	. . . .	. . .	. . .	. . .	. .	. . .	57 95	. .	. . .	. . .	19,304 91
	Total	$38,157 02	$816 50	$18,280 00	$775 53	. . .	. . . .	. . . .	$600 00	$737 55	$5,038 09	$225 00	. . .	$952 61	$95,582 30
	JACKSON COUNTY.														
Brownstown . . .	Brownstown Building A.	$25,489 00	. . . . .	. . . . .	. . . .	. . .	. . .	. . . .	. . . .	. . . .	$4,338 49	. . . .	. . .	. . . .	$29,827 49
Brownstown . . .	Mutual B., L. F. and S. A.	14,868 96	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,310 39	. . . .	. . .	. . . .	16,179 35
Crothersville . . .	Citizens' B. and L. Ass'n .	19,635 40	. . . . .	. . . . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . . .	. . .	. . . .	19,635 40
Seymour	Co-operative B and L. A.	84,308 50	. . . .	. . . . .	. . . .	$3,130 75	. . .	$65 20	$3,000 00	. . . .	14,528 68	. . . .	. . .	. . . .	105,033 13
Seymour	Germania B. and L. F. A.	25,704 67	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	990 00	. . . .	. . .	. . . .	26,694 67
Seymour	Home Building Ass'n . .	6,354 30	. . . . .	. . . . .	. . . .	. . .	. . . .	188 00	. . . .	. . . .	. . .	. . .	. . .	. . . .	6,542 30
Seymour	Jackson B. and L. Ass'n .	27,953 10	. . . . .	. . . . .	. . . .	. . .	. . . .	855 60	. . . .	. . . .	204 30	. . . .	. . .	. . . .	29,013 00
Seymour	Merchants' & Lab's' B. A.	21 947 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,730 00	. . . .	. . .	. . . .	22,777 00
Seymour	Seymour Mutual B. & L. A.	10,455 29	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	. . .	. . . .	10,455 29
	Total	$235,816 22	. . . . .	. . . . .	. . . .	$3,130 75	. . . .	$1,108 80	$3,000 00	. . . .	$23,101 86	. . . .	. .	. . . .	$266,157 63

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	JASPER COUNTY.														
Remington . . .	Perpetual B., L. and S. A.	$11,340 81	. . . . .	$33,400 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$8,337 38	. . . .	. . .	. . . .	$53,078 19
Rensselaer	Rensselaer B., L. & S. A.	54,418 35	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	26,560 15	. . . .	. . .	. . . .	80,978 50
	Total	$65,759 16	. . . . .	$33,400 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$34,897 53	. . . .	. .	. . . .	$134,056 69
	JAY COUNTY.														
Portland	First B. and L. Ass'n . . .	$36,306 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$17,430 73	. . . .	. . .	. . . .	$53,737 48
	Total	$36,306 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$17,430 73	. . . .	. . .	. . . .	$53,737 48
	JEFFERSON COUNTY.														
Hanover	Hanover B. & A. A. No. 1	$33,934 99	$1,671 65	$913 83	. . . .	. . .	$1,600 00	. . . .	. . . .	$49 50	$1,085 11	. . . .	. .	. . . .	$42,255 08
Madison	Citizens' Build'g A. No. 3	5,317 00	194 74	. . . . .	. . . .	. . .	. . . .	. . . .	$2,400 00	211 86	90	. . . .	. . .	. . . .	8,124 50
Madison	German B. and A. A. No. 6	99,551 00	10,504 70	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	2,860 80	1,933 42	. . . .	. . .	$333 49	115,183 41
Madison	Home Building A. No. 5 .	124,177 13	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	5,534 37	1 01	. . . .	. . .	2,636 11	132,348 62
Madison	Madison B. and A. A No. 8	87,778 00	11,129 10	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	794 20	1 00	. . . .	. . .	. . . .	99,702 30
Madison	Mite B. and L. A. No. 1 .	87,805 90	11,538 16	. . . . .	. . . .	. . .	. . . .	$266 93	. . . .	. . . .	3,511 85	$220 00	. . .	8 40	103,351 24
	Total	$138,564 02	$38,038 35	$913 83	. . . .	. . .	$1,600 00	$266 93	$2,400 00	$9,450 73	$6,533 29	$220 00	. . .	$2,978 00	$500,965 15
	JENNINGS COUNTY.														
North Vernon . .	Citizens' B. & L. A., No. 7.	$19,727 55	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$1,200 00	. . . .	$2,155 84	. . . .	. . .	. . . .	$23,083 39
North Vernon . .	N. Vernon B. & L. A., No. 6	34,940 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	7,309 49	. . . .	. . .	$89 20	42,339 19
North Vernon . .	N. Vernon B. and S. A . .	14,863 00	. . . . .	$2,706 00	. . . .	. . .	. . . .	. . . .	. . . .	$168 74	1,990 14	. . . .	$93 30	. . .	19,821 18
Vernon	Citizens' B. and L. Ass'n .	15,027 17	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	3,938 64	. . . .	. . .	. . . .	18,965 81
Vernon	Citizens' B. & L. A., No. 2.	6,869 87	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,622 56	. . . .	. . .	. . . .	8,492 43
	Total	$91,428 09	. . . . .	$2,706 00	. . . .	. . .	. . . .	. . . .	$1,200 00	$168 74	$17,016 67	. . . .	$93 30	$89 20	$112,702 00

	JOHNSON COUNTY.														
Edinburg	Citizens' L. F. and S. A.	$22,263 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$100 00	. . . .	$6,929 58	. . . .	. . .	. . . .	$29,292 58
Franklin	Franklin B. and L. Ass'n	2,454 13	. . . .	$600 00	. . . .	. . .	. . . .	. . . .	395 87	. . . .	. . . .	. . . .	. . .	. . . .	3,450 00
Franklin	Mutual B. and L. Ass'n.	83,306 68	$11,586 05	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	3,630 42	. . . .	. . .	. . . .	98,523 15
Greenwood	Greenwood B. and L. A.	48,316 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$70 79	14,850 88	$534 00	. . .	. . . .	63,772 17
Whiteland	B. and L. Association	7,134 96	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	985 08	532 00	$15 96	. . .	8,668 00
	Total	$63,475 27	$11,586 05	$600 00	. . . .	. . .	. . . .	. .	$495 87	$70 79	$26,395 96	$1,066 00	$15 96	. . . .	$203,705 90
	KNOX COUNTY.														
Vincennes	Farmers' B. and L. Ass'n.	$10,738 00	$2,351 96	$1,700 00	$693 00	. . .	. . . .	. . . .	. . . .	. . .	$540 05	. . . .	. .	. . . .	$16,023 01
Vincennes	Home B. and L. Ass'n	11,913 75	. . . . .	13,500 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,231 72	. . . .	. . .	. . . .	26,645 47
Vincennes	Knox B., L. F. and S. A.	22,629 50	. . . . .	1,900 00	. . .	. . .	. . . .	. . . .	. . . .	. . . .	3,089 01	. . . .	. . .	. . . .	27,618 51
Vincennes	People's S., L. and B. A.	94,674 71	. . . . .	37,600 00	1,504 00	. . .	. . . .	. . . .	. . . .	. . . .	24 96	. . . .	. . .	. . . .	133,803 67
Vincennes	V. & K. Co. B., L. F. & S. A.	78,157 25	7,451 45	46,700 00	1,315 50	. . .	. . . .	. . . .	. . . .	$80 00	1,047 90	. . . .	. . .	. . . .	134,752 10
	Total	$218,113 21	$9,803 41	$101,400 00	$3,512 50	. . .	. . . .	. . . .	. . . .	$80 00	$5,933 64	. . . .	. . .	. . . .	$338,842 76
	KOSCIUSKO COUNTY.														
Mentone	Mentone B., L. and S. A.	$14,285 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$5,741 39	. . . .	. . .	. . . .	$20,026 39
Milford	Milford B. and L. Ass'n.	24,608 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	4,192 35	. . . .	. . .	. . . .	28,800 35
Warsaw	Columbian L. and S. A	8,052 59	$1,238 70	. . . .	. . . .	. . .	. . . .	$413 70	$3,462 26	. . . .	. . . .	. . . .	. . .	$305 00	13,472 25
Warsaw	Kosciusko B., L. and S. A.	47,103 48	. . . .	$200 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	103 00	47,406 48
Warsaw	People's L. and S. Ass'n	83,220 70	32,140 70	. . . . .	. . . .	$1,162 00	. . . .	. . .	. . . .	$1,292 10	46 30	. . . .	. .	1,457 53	119,319 33
	Total	$177,269 77	$33,379 40	$200 00	. . . .	$1,162 00	. . . .	$413 70	$3,462 26	$1,292 10	$9,980 04	. . . .	. . .	$1,865 53	$229,024 80
	LAKE COUNTY.														
Hammond	Hammond B. and L. A	$46,752 78	. . . .	. . . . .	. . .	. . .	. . . .	. . . .	$16,379 75	$370 99	$8,394 29	. . . .	. . .	$1,356 76	$73,254 57
	Total	$46,752 78	. . . . .	. . . .	. . . .	. .	. . . .	. . . .	$16,379 75	$370 99	$8,394 29	. . . .	. . .	$1,356 76	$73,254 57
	LAPORTE COUNTY.														
Laporte	Mutual L. and S. Co.	$21,946 31	$1,054 39	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$387 90	. . . .	. . .	. . . .	$23,388 60
Michigan City	Michigan City L. & B. A	46,392 75	. . . .	. . . .	. . . .	. . .	. . . .	. . . .	. . . .	$259 73	10,474 10	. . .	. . .	. . . .	57,126 58
	Total	$68,339 06	$1,064 39	. . . . .	. . . .	. .	. . . .	. . . .	. . . .	$259 73	$10,862 00	. . . .	. . .	. . . .	$80,515 18

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	LAWRENCE COUNTY.														
Bedford	Bedford B., S. and L. As'n	$205,657 50	$47,837 41								$61 07				$253,555 98
Bedford	Stone City S. and L. Ass'n	557 65		$200 00											757 65
Mitchell	Mitchell B., S. and L. A.	72,051 24												$1,233 32	73,284 56
	Total	$278,266 39	$47,837 41	$200 00							$61 07			$1,233 32	$327,598 19
	MADISON COUNTY.														
Alexandria	Alexandria Loan Ass'n.	$12,197 49		$7,000 00				$75 09			$1,205 90				$20,478 48
Alexandria	Home B. and L. Ass'n	837 16		135 90							101 07			$22 89	1,097 02
Anderson	Anderson Loan Ass'n	436,485 83		68,000 00							11,687 23				516,173 06
Anderson	Citizens' S. and L. Ass'n	800 50		300 00							39 02				1,139 52
Elwood	Home B. and L. Ass'n	456 52		600 00	$17 00										1,073 52
Frankton	Frankton B. and L. Ass'n	528 76							$13 00		34 29	$25 00	$0 25		601 30
Pendleton	Pendleton Loan Ass'n	19,357 50	$3,842 13	585 00					1,000 00		58 45		43 81		24,886 89
	Total	$470,663 76	$3,842 13	$76,620 90	$17 00			$75 09	$1,013 00		$13,125 96	$25 00	$44 06	$22 89	$565,449 79
	MARION COUNTY.														
Indianapolis	Acme S. and L. Ass'n	$13,108 07	$1,456 45								$168 23				$14,732 75
Indianapolis	Active Building Ass'n	523 65									16 27				539 92
Indianapolis	Advance S. and L. Ass'n	57,474 50									11,618 98				69,093 48
Indianapolis	Ætna S. and L. Ass'n	251,257 00	74,631 19	$4,200 00	$294 00			$2,868 96	$680 00	$6,388 75					340,319 90
Indianapolis	Alabama St. B'ld'g Ass'n	64,612 45							500 00		20,242 21				85,354 66
Indianapolis	Arsenal B. and L. Ass'n	28,882 23	2,027 26								142 75				31,052 24
Indianapolis	Atlas Savings Ass'n	32,940 16	909 69	24,700 00	933 62										59,483 47
Indianapolis	American B. and L. Ass'n	20,620 42	1,275 57	104,277 10					1,000 00		5,568 94				132,742 03
Indianapolis	Beehive S. and L. Ass'n	4,385 23					$6,400 00		2,500 00		1,946 77			$308 28	15,540 28

Indianapolis	Big Four Building Ass'n	76,116 49	11,615 44	58,200 00	5,681 46						9 34			61 18	151,683 91
Indianapolis	Blake St. S. and L. A. No. 4	1,881 00	46 88						6,500 00		137 15				8,565 03
Indianapolis	Bluff Road S. and L. As'n	55,616 77						6,062 55			10,424 76				72,104 08
Indianapolis	Celtic S. and L. As'n No. 3	220,967 69						1,507 60	17,326 25	1,065 56			$512 30	5 06	241,384 46
Indianapolis	Center B. and L. Ass'n	56,342 40	14,890 68	25,675 00	7,194 36		200 00	37 53		48 80	15 39			135 00	104,539 16
Indianapolis	Central S. and L. A. No. 3	12,295 05									771 76				13,067 81
Indianapolis	Centennial S. and L. As'n	43,793 55									13,833 74				57,627 29
Indianapolis	Citizens' S. and L. A. No. 2	43,366 05									11,678 57				55,044 62
Indianapolis	City S. and L. Ass'n	12,842 55	1,614 17							294 00	109 90				14,860 62
Indianapolis	College Ave. S. and L. A.	104,854 10						732 22	9,000 00		31,340 89				145,927 21
Indianapolis	Columbia S. and L. Ass'n	10,021 02	863 81	2,100 00	16 50				1,000 00		682 13			30 00	14,713 46
Indianapolis	Commonwealth L. and S. A	6,822 34		68,900 00				26 25			3,358 10			248 75	79,355 44
Indianapolis	Co-Operative S. and L. A.	4,392 70	364 40	1,927 50	35 74			10 92	2,385 14						9,116 40
Indianapolis	Court House B. and L. A.	5,045 00	311 93												5,356 93
Indianapolis	Dana B. and L. Ass'n.	14,071 44	2,123 38	3,744 00				1,185 93	3,000 00					243 00	24,367 75
Indianapolis	Dime S. and L. Ass'n	8,883 04						84 87			2,415 46				11,383 37
Indianapolis	Downey St. S. and L. A. No. 1	37,709 10									6,792 43				44,501 53
Indianapolis	Downey St. S. and L. A. No. 2	21,112 65							3,000 00		3,455 46				27,568 11
Indianapolis	Dwelling Building Ass'n	2,885 68		2,150 00											5,035 68
Indianapolis	Eastern S. and L. Ass'n.	46,880 00								174 70	10,598 54				57,653 24
Indianapolis	E. Wash. St. B. and L. A	41,541 00									8,716 87				50,257 87
Indianapolis	Economy S. and L. Ass'n.	41,659 20									7,857 18				49,516 38
Indianapolis	English Ave. S. and L. A., 2	45,080 00									5,774 93			1,320 05	52,174 98
Indianapolis	Equitable B. and L. Ass'n	7,509 00	1,059 64	27,775 00					30 00		311 22				36,684 86
Indianapolis	Equitable S. and L. Ass'n	74,837 68	13,527 95	145,250 00							2,677 89			1 00	236,294 52
Indianapolis	Equitable State B. and L. A	9,114 24	440 31	36,860 00	1,147 50						712 46				48,274 51
Indianapolis	Eureka S. and L. Ass'n	82,624 50	10,719 62							906 15				318 10	94,568 37
Indianapolis	Fidelity B. and S. Union	261,712 56	105,973 19	8,010 00	3,179 93			500 00	101 30	131 39	97 40				379,705 77
Indianapolis	Fidelity B. and S. U. No. 2	192,320 22	61,794 61	22,176 00				500 00		578 95	97 37				277,467 15
Indianapolis	Fidelity B. and S. U. No 3	163,853 29	46,038 48	90,678 00				500 00		165 04	42				301,235 23
Indianapolis	Fidelity B. and S. U. No. 4	42,943 66	11,257 34	180,352 00	38,117 10			500 00		82 97	340 51				273,593 58
Indianapolis	Fidelity B. and S. U. No. 5	109,718 78	23,359 74	21,000 00	5,308 90			500 00		27 87	16 85				159,932 14
Indianapolis	Fidelity S. and L. Ass'n	3,333 17	567 20					15 00			27 84				3,943 21
Indianapolis	Fletcher Ave. S. and L. A.	124,618 10	22,787 52	26,050 00							569 70				174,025 32
Indianapolis	Fourteenth St. S. and L. A	12,356 58						121 97			387 22				12,865 77
Indianapolis	Franklin Savings Ass'n.	2,578 28		30 00				378 74							2,987 02
Indianapolis	Fraternal Bld'g L. Ass'n	151,111 27	22,156 87	41,250 00							742 57				215,260 71
Indianapolis	Gambrinus S. and L. A. No. 2	50,086 00									8,964 00				59,050 00
Indianapolis	Garfield Park B. and L. A.	5,908 49									300 64				6,209 13
Indianapolis	Ger.-Amer. Bld'g A. "A"	192,436 83	66,629 14	96,700 00					7,000 00	398 96				275 84	363,440 77
Indianapolis	Ger.-Amer. Bld'g A. "B"	145,580 05	41,843 45	108,100 00		776 20				251 75	587 02			41 00	297,179 47
Indianapolis	Ger.-Amer. P. S. and L. A	11,559 50								25 00	1,752 55				13,337 05
Indianapolis	Globe B., L. and S. Ass'n.	39,838 30	6,012 28								83 23				45,933 81
Indianapolis	Government B. and L. Inst.	80,901 42	7,540 24	122,200 00				597 57	270 00						211,509 23
Indianapolis	Governm't B. and L. Inst., 2	1,712 95		15,550 00					400 00					35 79	17,698 74
Indianapolis	Guarantee S. and I. Ass'n	7,648 49	1,779 71	21,260 00					3,575 00		1,614 95			7 94	35,886 09
Indianapolis	German Home B. and L. A	4,895 70							300 00		87 76			115 00	5,398 46
Indianapolis	Hartford S. and I. Co	66,626 47		5,950 00							1,506 67				74,083 14

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	MARION COUNTY—Cont.														
Indianapolis	Home Bld'rs S. and L. A	$39,399 00							$1,580 00	$49 92	$8,529 14				$52,558 06
Indianapolis	Homestead B. and L. A	39,754 00								1,711 48	7,604 36			$110 04	49,179 88
Indianapolis	Hoosier S and L. Ass'n.	35,779 50	$3,975 48								551 56				40,306 54
Indianapolis	Home Savings Association	569 46		$3,250 00					300 00					2 00	4,121 46
Indianapolis	Ideal S. and L. Ass'n	54,466 00							10,250 50	1,973 56	12,260 52			171 75	79,122 33
Indianapolis	Ill. & 7th St S. and L. A. No. 2	56,927 33	18,889 32								54 10				75,870 75
Indianapolis	Indp. Tur. S. and L. A. No. 2	43,362 00								201 25	8,216 40				51,779 65
Indianapolis	Ind. Mut. B. and L. Ass'n.	309,711 35	111,320 26	1,600 00						852 35	10 42				423,494 38
Indianapolis	Ind. Mut. B. and L. A. No. 2	273,325 72	87,332 28							364 93	4 14				361,027 07
Indianapolis	Ind. Mut. B. and L. A. No. 3	195,714 00	56,457 81	25,057 00						914 02	3 39				278,146 22
Indianapolis	Ind. Mut. B. and L. A. No. 4	114,784 00	18,473 63	57,164 00						297 57	1 93				190,721 13
Indianapolis	Ind Mut. B. and L. A. No. 5	9,144 40		34,410 00					2,000 00		106 27				45,660 67
Indianapolis	Indiana S. and L. Co	76,707 47		157,200 00	$5,975 61			$8,016 49							247,899 57
Indianapolis	Indiana S. and L. Ass'n	61,600 00								592 45	14,233 73				76,426 18
Indianapolis	Ind. Society for Savings	123,394 65	6,804 03	106,550 00	2,196 45	$5,119 56					397 43				244,462 12
Indianapolis	Indianola B. and L. Ass'n	26,391 00							3,100 00		6,770 90				36,261 90
Indianapolis	Indianapolis B. and L. A	8,709 85						75 21							8,785 06
Indianapolis	Indianapolis S. and L Co	153,718 07	24,705 14					925 65		340 32	6,226 12				185,915 30
Indianapolis	Indust. S. and L. A. No. 2	49,034 70									13,145 72				62,180 42
Indianapolis	Inter-State B., L and S. A	50,121 38	10,479 09												60,600 47
Indianapolis	International B. and L. A	218,099 67	106,193 16	2,400 00	3,008 70	585 79		1,596 75			118 61	$11,000 00			373,002 68
Indianapolis	Internat'l B. & L. A. No. 2.	120,807 79	35,251 58	800 00				1,189 42			1,752 38	7,900 00	$157 35		167,858 52
Indianapolis	Indiana B. and S. Ass'n	914 50		200 00											1,114 50
Indianapolis	Keystone B. and L. Ass'n.	8,827 61							2,050 00		753 93				11,631 54
Indianapolis	K. of L. S. and L. A. No. 2	9,730 80									3,024 42				12,755 22
Indianapolis	Laborers' S. and L. A. No. 2	39,302 50							3,000 00		5,680 83				47,983 33
Indianapolis	Laborers' S. and L. A. No. 3	10,698 25								7 50	322 84				11,028 59
Indianapolis	Lombard B. and L. Ass'n.	5,677 33	488 23	3,423 30	129 13						1 77				9,719 76
Indianapolis	Mad. Ave. S. and L. A. No. 4	25,604 00							1,500 00	194 50	2,339 51		55 00	20 00	29,713 01

Indianapolis . . .	Mad. Ave. S. and L. A. No. 5	4,173 95	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	11,250 00	. . . . .	159 16	. . . . .	. . . . .	. . . . .	15,583 11
Indianapolis . . .	Mad. Road S. and L. Ass'n	13,737 68	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	7,800 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	21,537 68
Indianapolis . .	Marion Co. S. and L. Ass'n	47,518 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	764 55	8,528 75	. . . . .	. . . . .	. . . . .	56,811 80
Indianapolis . . .	M. A. and M. S. B. and L. A.	9,840 13	1,364 20	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	34 00	. . . . .	. . . . .	. . . . .	11,238 33
Indianapolis . .	McCarty St. S. and L. Ass'n	5,886 90	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,160 37	. . . . .	. . . . .	. . . . .	7,047 27
Indianapolis . . .	Mech. Mut. S. and L. Ass'n	27,817 38	1,749 44	15,700 00	. . . . .	200 00	. . . . .	. . . . .	4,785 54	. . . . .	. . . . .	. . . . .	. . . . .	907 79	51,160 15
Indianapolis . . .	Mech. M. S. and L. A. No. 1	32,972 36	1,113 57	17,522 00	. . . . .	. . . . .	. . . . .	500 00	14,100 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	66,207 93
Indianapolis . . .	Merrill S. and L. Ass'n	43,174 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	250 25	6,959 54	. . . . .	. . . . .	423 01	50,807 30
Indianapolis . . .	Metropol'n B. and L. Ass'n	4,018 25	149 82	1,034 00	. . . . .	. . . . .	. . . . .	. . . . .	1,100 00	. . . . .	149 25	. . . . .	. . . . .	155 00	6,606 32
Indianapolis . . .	Monument S. and L. Ass'n	7,409 83	38 24	151,000 00	396 00	. . . . .	. . . . .	. . . . .	. . . . .	1,467 50	. . . . .	. . . . .	176 32	. . . . .	160,487 89
Indianapolis . . .	Morris St. S. and L. A. No. 2	986 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	16 45	. . . . .	. . . . .	. . . . .	. . . . .	1,002 45
Indianapolis . .	Mutual H. and S. Ass'n. .	188,020 65	18,833 29	82,932 57	3,248 89	. . . . .	. . . . .	5,637 42	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	298,672 82
Indianapolis . . .	Mutual S. U. and L. Ass'n	667 80	. . . . .	2,989 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,656 80
Indianapolis . . .	National S. and L. Ass'n .	58,030 55	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,450 00	143 80	8,611 50	. . . . .	. . . . .	. . . . .	68,235 85
Indianapolis . . .	New Commercial S. & L. A	71 842 44	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	9,512 28	. . . . .	. . . . .	. . . . .	81,354 72
Indianapolis . . .	New Jersey St. B. & L. A .	14,014 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	4,418 92	. . . . .	. . . . .	2 27	18,435 19
Indianapolis . . .	New Mass. Ave. S. & L. A.	61,395 50	. . . . .	2,800 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	81 00	1,762 35	. . . . .	. . . . .	. . . . .	66,038 85
Indianapolis . . .	New Merrill S. and L. A .	25,611 30	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	424 87	4,135 65	. . . . .	. . . . .	74 38	30,246 20
Indianapolis . . .	New Shelby St. B. & L. A.	12,381 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,200 00	. . . . .	730 88	. . . . .	. . . . .	. . . . .	14,312 38
Indianapolis . .	New Year's S. and L. Ass'n	32,056 94	6,749 42	1,900 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	3,896 10	. . . . .	. . . . .	. . . . .	. . . . .	44,602 46
Indianapolis . . .	Noble St. S. and L. Ass'n.	25,417 38	. . . . .	. . . . .	. . . . .	. . . . .	400 00	. . . . .	. . . . .	. . . . .	2,886 28	. . . . .	. . . . .	. . . . .	28,703 66
Indianapolis . . .	North-East S. and L. Ass'n	35,160 00	. . . . .	. . . . .	. . . . .	74 67	. . . . .	. . . . .	2,800 00	. . . . .	7,601 38	. . . . .	. . . . .	. . . . .	45,636 05
Indianapolis . .	North Side S. and L. Ass'n	76,606 00	8,511 81	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,920 00	. . . . .	549 76	. . . . .	. . . . .	. . . . .	88,587 57
Indianapolis . .	Occidental S. and L. Ass'n	29,370 50	3,276 88	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	425 75	1,093 27	. . . . .	. . . . .	. . . . .	34,166 40
Indianapolis . .	Pan Handle B., S. & L. A.	13,577 26	. . . . .	6,200 00	. . . . .	. . . . .	. . . . .	. . . . .	500 00	. . . . .	492 03	. . . . .	. . . . .	. . . . .	20,769 29
Indianapolis . . .	Parnell B. and L. Ass'n .	20,616 00	1,845 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	22,461 00
Indianapolis . .	People's S. & L. A., No. 4.	66,827 87	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	66,827 87
Indianapolis . .	People's S. & L. A., No. 5.	8,629 83	657 71	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	105 50	1,117 86	. . . . .	. . . . .	. . . . .	10,510 40
Indianapolis . .	Phœnix S. and L. Ass'n .	41,569 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	73 70	11,394 44	. . . . .	. . . . .	. . . . .	53,037 14
Indianapolis . . .	Plymouth S. and L. Ass'n	142,102 74	5,145 10	. . . . .	. . . . .	. . . . .	4,000 00	3,911 65	. . . . .	. . . . .	. . . . .	1,000 00	. . . . .	. . . . .	156,159 49
Indianapolis . . .	Progress S. and L Ass'n .	70,442 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	190 90	7,835 95	. . . . .	. . . . .	1,318 70	79,788 05
Indianapolis . . .	Prospect S. and L. Ass'n .	25,755 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	243 74	5,742 55	. . . . .	. . . . .	. . . . .	31,741 29
Indianapolis . . .	Provident S., L. & I. Ass'n	31,033 83	4,361 03	11,390 40	114 18	. . . . .	. . . . .	682 93	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	47,582 37
Indianapolis . .	Prudential D., S. & L. Ass'n	53,840 29	8,159 53	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,740 97	300 00	. . . . .	. . . . .	65,040 75
Indianapolis . . .	Railroadmen's B & S Ass'n	247,029 64	10,769 52	182,000 00	6,636 18	. . . . .	. . . . .	5,695 77	8,200 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	460,331 11
Indianapolis . . .	Royal S. and L. Ass'n . .	31,872 55	. . . . .	25,800 00	. . . . .	. . . . .	. . . . .	512 25	. . . . .	. . . . .	1,501 11	. . . . .	. . . . .	6,712 45	66,401 36
Indianapolis . . .	Rural S. and L. Ass'n . .	29,627 39	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	29,627 39
Indianapolis . . .	St Clair S. & L. A., No. 2.	53,550 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	96 50	11,172 56	. . . . .	. . . . .	. . . . .	64,819 06
Indianapolis . . .	Security S. and L. Ass'n .	3,229 07	140 37	800 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	23 71	. . . . .	. . . . .	. . . . .	4,193 15
Indianapolis . .	South-Eastern S and L. A	58,355 85	4,579 66	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	123 51	. . . . .	. . . . .	1 34	63,060 36
Indianapolis . . .	S. Meridian S. & L. A., No. 3	21,593 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,000 00	72 25	927 96	. . . . .	102 00	. . . . .	27,695 21
Indianapolis . .	Standard S. and L. Ass'n .	111,171 07	7,346 81	11,200 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,231 35	. . . . .	. . . . .	. . . . .	131,949 23
Indianapolis . . .	Standard S. and L. Ass'n .	34,983 50	7,169 10	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	34 01	295 32	. . . . .	. . . . .	. . . . .	42,481 93
Indianapolis . . .	Star S. and L. Ass'n . . .	102,140 33	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	49,150 88	. . . . .	. . . . .	. . . . .	151,291 21
Indianapolis . . .	State B. and L. Ass'n	64,249 20	4,771 56	314,476 28	6,858 28	. . . . .	. . . . .	. . . . .	5,500 00	. . . . .	48 58	. . . . .	. . . . .	272 00	396,175 90
Indianapolis . .	State Capital Invest. Ass'n	2,393 30	. . . . .	2,700 00	. . . . .	. . . . .	. . . . .	. . . . .	350 00	. . . . .	53 68	. . . . .	. . . . .	. . . . .	5,496 98
Indianapolis . . .	State House Build'g Ass'n	17,001 23	757 81	19,600 00	. . . . .	. . . . .	1,500 00	. . . . .	2,950 00	. . . . .	2,257 14	. . . . .	. . . . .	188 00	44,254 21
Indianapolis . . .	State House Dime Ass'n .	10,740 62	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	230 03	. . . . .	. . . . .	. . . . .	10,970 65

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	MARION COUNTY—Cont.														
Indianapolis . . .	Sun Saving and Invest. Co	$44,369 01	. . . . .	$7,800 00	$296 00	. . .	. . .	$1,006 03	$5,000 00			. . .	. . .	. . . .	$58,471 07
Indianapolis . .	Teutonia S & L. A , No. 4	38,827 80	. . .	. . .	. . .	. . .	. . .	. . .	. . .	$103 23	$11,993 70	. . .	. . .	. . . .	50,924 73
Indianapolis . .	Thorpe Blk S. & L. Ass'n.	24,158 00	$5,369 74	17,600 00	129 25	. . .	. . .	568 14	. . . .	. .	697 59	. .	. . .	. .	48,822 72
Indianapolis . .	Triennial S. and L. Ass'n	1,048 05	. . .	. . .	. . . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . . .	1,048 05
Indianapolis . . .	Turner B. & S. Ass'n, No. 2	34,946 60	. . . . .	5,070 00	. . . .	. . .	. . .	500 00	5,000 00	46 29	5,364 72	. .	$77 87	. .	51,005 48
Indianapolis . . .	Union S. and L. A., No. 2 .	52,991 95	. . .	. . . . .	. . . .	. . .	. . .	. . .	. . . .	. . .	9,641 11	. . .	. .	$256 60	62,883 66
Indianapolis .	Union Depot S. and L. A .	44,563 00	. . . . .	. . .	. . . .	. . .	. . .	. . .	. . .	162 35	11,741 35	. . .	. . .	. . .	56,466 70
Indianapolis . . .	Union Mutual B. and L. A	144,102 48		86,250 00	. . .	. . .	. . .	. . .	13,500 00	. . .	41,916 54	. . .	. . .	2,045 11	287,814 13
Indianapolis . . .	Union Nat'l S. and L. A. .	239,245 11	30,860 76	228,400 00	10,955 62	. . .	. . .	2,970 79	. . . .	. . . .	16,802 27	. . .	2,516 00	1,894 10	533,644 65
Indianapolis .	Union Nat'l S. & L. A., No. 2	3,185 25	. . .	20,650 00			. . .	. . . .	. . . .	. . . .	393 44	. . .	. .		24,228 69
Indianapolis . . .	U. S. B. and L. Inst. .	9,757 76	50 55	103,410 00	2,365 89	. . .	. . .	. . .	. . . .	. . . .	336 43	. . .	. .	271 85	116,192 48
Indianapolis . . .	U. S. S. F. and I. Co.	60,821 26	10,267 27	98,700 00	10,225 49	. . .	. . .	306 84	. . . .	. . . .	. .	. . .	. .	480 00	180,800 86
Indianapolis . . .	Va. Ave. B. and L. Ass'n .	11,237 25	742 19	1,800 00	. . . .	. . .	. . .	189 28	. . . .	. . . .	22 32	. . .	. . .	. .	13,991 04
Indianapolis . . .	W. Mkt. Ex. B. and L. A .	17,464 73	2,284 97	. . . . .	. . . .	. . .	. . .	. . . .	908 00	.	2 11	. . .	. .	. . . .	20,659 81
Indianapolis . . .	Western S. and L. Ass'n .	65,643 00	. . .	. . .	. . .	. . .	. . .	. . . .	. . .	566 06	12,035 21	. .	. .	. .	78,244 27
Indianapolis . .	World B., L. and I. Co. .	16,366 83	1,940 37	50,668 25	3,168 91	. . .	. . .	. . . .	10,000 00	. . . .	. .	. .	. .	17 00	82,161 36
W. Indianapolis .	W. I. S. and L. A., No. 2 .	2,941 00	. .	. . . .	. . .	. . .	. . .	. . . .	4,000 00	. .	379 41	. .	. .	. .	7,320 41
	Total	$8,328,491 07	$1,184,993 90	$3,127,511 40	$117,613 69	$6,756 22	$12,500 00	$50,414 73	$193,661 73	$27,204 54	$537,627 61	$20,200 00	$,596 81	$18,463 38	$13,629,038 11
	MARSHALL COUNTY. (None.)														
	MARTIN COUNTY.														
Loogootee	Loogootee B. and L. Ass'n	$23,142 00	$3,195 99	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .		. . . .	. . .	. . . .	$26,337 99
Shoals	Shoals S. and L. Ass'n . .	37,303 50	. .	. . .			. . . .	. . . .	. . . .	. . . .	$5,959 46	. . . .	. . .	. . . .	43,262 96
	Total	$60,445 50	$3,195 99	. . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$5,959 46	. . . .	. . .	. . . .	$69,600 95

	MIAMI COUNTY.														
Peru	Miami Co. L. and S. A	$69,766 13	$1,513 31	$82,000 00	$2,322 11			$1,000 00			$433 42	$16,607 02	$4 74	$848 05	$174,494 78
Peru	Peru B. and L. Ass'n	36,523 75	4,327 57				$1,500 00		$1,500 00	$76 00	$1,172 73				45,100 05
	Total	$106,289 88	$5,840 88	$82,000 00	$2,322 11		$1,500 00	$1,000 00	$1,500 00	$76 00	$1,606 15	$16,607 02	$4 74	$848 05	$219,594 83
	MONROE COUNTY.														
Bloomington	Bloom'gton N. S. and L. A	$33,688 75	$1,906 58	$52,900 00	$4,996 62	$588 75					$213 36			$198 52	$94,792 58
Bloomington	R'l Est. B., L. F. and S A.	119,305 76	18,498 34				$920 44			$396 99	368 02	$18 80			139,508 35
Bloomington	Work'ns B., L. F. and S. A	117,834 70	42,213 85	21,400 00				$5,959 68			151 75			10 50	187,570 48
	Total	$270 829 21	$62,618 77	$74,300 00	$4,996 62	$588 75	$920 44	$5,959 68		$396 99	$733 13	$18 80		$509 02	$421,871 41
	MONTGOMERY COUNTY.														
Crawfordsville	Crawf'v. B., L. F. and S. A.	$31,621 50							$10,600 00	$266 10	$2,021 19				$44,508 79
Crawfordsville	Home Building Ass'n	97,185 50								122 25	23,502 11				120,809 86
Crawfordsville	Hoosier State B Ass'n	8,469 00	$237 46	$23,950 00	$1,006 75						1,716 87			$333 07	35,713 15
Crawfordsville	Montgomery S. A	50,567 40	10,325 75					$575 46	2,500 00	424 80					64,393 41
Darlington	Darl'n B., L. F. and S. A	2,083 29									6,000 00	$170 00			8,253 29
Darlington	Home B., L. F. and S. A	8,600 25		600 00					14,500 00	128 50	984 87				24,813 62
Ladoga	Ladoga B., L. F. and S. A	35,062 56							1,000 00	42 75	8,684 94				44,790 25
New Market	New Market B. and L. A	10,771 20												49	10,771 69
New Richmond	N. Rich. B., L F. and S. A	14,085 78									3,212 00				17,297 78
Waveland	Wavel'd B., L. F. and S. A	10,907 00									6,970 66				17,877 66
Waveland	Waveland M. B. and L. A.	18,879 50	3,371 47	200 00					1,817 10	3,621 21					27,889 28
Wingate	Home B. and L. Ass'n	8,866 20	1,120 92						3,550 00	40 85	23 12	733 89			14,334 98
	Total	$297,099 18	$15,055 60	$24,750 00	$1,006 75			$575 46	$33,967 10	$4,646 46	$53,115 76	$903 89		$333 56	$431,453 76
	MORGAN COUNTY.														
Martinsville	Home B. Association	$79,693 28						$560 66			$191 31				$80,445 25
	Total	$79,693 28						$560 66			$191 31				$80,445 25
	NEWTON COUNTY.														
Goodland	Home B. and L. Ass'n	$8,581 00					$565 00			$80 00	$8,195 53				$17,421 53
Goodland	Newton Co. L. and S. A	3,652 80	$389 43	$9,400 00	$256 32			$65 85		170 90	23			$57 10	13,992 63
	Total	$12,233 80	$389 43	$9,400 00	$256 32		$565 00	$65 85		$250 90	$8,195 76			$57 10	$31,414 16

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	NOBLE COUNTY.														
Kendallville . . .	Mechanics' B , L. and S. A	$26,281 50	. . . . .	. . . . .	. . . .	. . .	. . . . .	. . . .	. . . .	$205 00	$8,188 12	. . . .	. . .	. . . .	$34 674 62
Kendallville . . .	Noble Co. L. and S. Ass'n.	1,126 60	. . . . .	. . . . .	. . . .	. . .	. . . . .	. . . .	. . . .	46 40	1 25	. . . .	. .	$199 45	1,373 70
Ligonier	Home B., L. and S. Ass'n .	21,547 50	. . . . .	. . . . .	. . . .	$106 42	. . . .	. . . .	. . . .	22 50	4,452 36	. . . .	. . .	56 25	26,485 03
Ligonier	Noble Co. L. and S. Ass'n.	6,471 10	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	866 34	. . . .	. . .	. . . .	7,337 44
	Total	$55,426 70	. . . . .	. . . . .	. . . .	$106 42	. . . .	. . . .	. . . .	$273 90	$13,508 07	. . . .	. . .	$255 70	$69,870 79
	OHIO COUNTY.														
Rising Sun	Ohio Co. B., L. F. and S. A	$2,754 75	. . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	$2,754 75
	Total	$2,754 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	$2,754 75
	ORANGE COUNTY.														
Orleans	Orleans B., S. and L. A . .	$22,485 25	$4,925 62	. . . . .	. . . .	$337 30	. . . .	. . . .	. . . .	$831 00	$83 52	. . . .	. . .	$2,690 33	$31,353 02
Paoli	Paoli B., L. and S. Ass'n .	2,183 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	42 89	. . . .	. . .	20 47	2,247 11
	Total	$24,669 00	$4,925 62	. . . . .	. . . .	$337 30	. . . .	. . .	. . . .	$831 00	$126 41	. . . .	. .	$2,710 80	$33,600 13
	OWEN COUNTY. (None.)														
	PARKE COUNTY.														
Bloomingdale . .	Bloom'gdale B., L.F.& S. A	$12,932 60	. . . . .	. . . . .	. . . .	. . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	$12,932 60
Bloomingdale . .	Citizens' B., L. F. & S. A .	6,473 75	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$665 00	. . . .	$1,340 21	. . . .	. . .	. . . .	8,478 96
Rockville.	Parke B., L. F. and S. A. .	9,570 22	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	4,200 00	. . . .	. . . .	. . . .	. . .	. . . .	13,770 22
Rockville.	Rockville B., L. F. & S. A.	24,215 00	$10,299 78	. . . . .	. . . .	. . .	. . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . .	. . . .	34,544 78
Rosedale	Rosedale B., L. F. & S. A .	13,546 97	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	13,546 97
	Total	$66,768 54	$10,299 78	. . . . .	. . . .	. . .	. . . .	. . . .	$4,865 00	. . . .	$1,340 21	. . . .	. . .	. . . .	$83,273 53

	PERRY COUNTY.														
Tell City	B., L. F. and S. Ass'n . . .	$28,484 75	$2,340 80	. . . . .	. . . .	. . .	. . . .	$232 16	. . . .	. . . .	$328 80	. . . .	. . .	. . . .	$31,386 51
	Total	$28,484 75	$2,340 80	. . . . .	. . . .	. . .	. . . .	$232 16	. . . .	. . . .	$328 80	. . . .	. . .	. . . .	$31,386 51
	PIKE COUNTY.														
Petersburg	Home B. and L. Ass'n . .	$3,331 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$349 25	$768 45	. . . .	. . .	$13 01	$4,492 21
Petersburg	Petersburg B. and L. A . .	13,562 29	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	125 00	1,504 37	. . . .	. . .	21 00	15,212 66
Winslow	Patoka B. and L. Ass'n . .	2,525 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	500 00	$175 00	. . .	. . . .	3,200 00
	Total	$19,418 79	. . . . .	. . .	. . . .	. . .	. . . .	. . . .	. . . .	$474 25	$2,772 82	$175 00	. . .	$64 01	$22,904 87
	PORTER COUNTY.														
Valparaiso	Valparaiso B., L. F. & S. A.	$108,557 43	. . . . .	. . . . .	. . . .	. . .	. . . .	$338 03	. . . .	$18,704 42	$88 80	$373 77	. . .	$6,577 82	$134,640 27
	Total	$108,557 43	. . . . .	. . . . .	. . . .	. . .	. . . .	$338 03	. . . .	$18,704 42	$88 80	$373 77	. . .	$6,577 82	$134,640 27
	POSEY COUNTY.														
Mt. Vernon . . .	Germania L. and S. A.	$10,164 00	$1,560 24	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$99 05	$2 26	. . . .	. . .	. . . .	$11,825 55
	Total	$10,164 00	$1,560 24	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$99 05	$2 26	. . . .	. .	. . . .	$11,825 55
	PULASKI COUNTY. (None.)														
	PUTNAM COUNTY.														
Cloverdale	Cloverdale B., L. and S. A.	$7,230 25	. . . . .	. . . . .	. . . .	.	. . . .	. . . .	. . . .	. . . .	$2,290 78	. . . .	. . .	. . . .	$9,521 03
Greencastle . . .	F. and C. B., L. F. and S. A.	161,780 22	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$12,567 78	$6,820 44	39,089 33	. . . .	. . . .	. . . .	220,257 77
Greencastle . . .	Home B., L. and S. Ass'n.	57,447 64	. . . . .	$17,065 50	. . . .	. . .	. . . .	. . . .	1,500 00	127 97	9,440 89	. . . .	. .	.	85,582 00
Roachdale	Roachdale B. and L. A. . .	7,815 35	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	1,369 55	. . . .	. .	$92 92	9,277 82
	Total	$234,273 46	. . . . .	$17,065 50	. . . .	. . .	. . . .	. . . .	$14,067 78	$6,948 41	$52,190 55	. . . .	. . .	$92 92	$324,638 62
	RANDOLPH COUNTY.														
Union City	Commonwealth S. & L. A.	$3,165 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$1,160 34	. . . .	. . .	. . . .	$4,325 34
Union City	Fifth B. and L. Ass'n. . .	1,378 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	2,182 52	. . . .	. . .	. . . .	3,560 52
Union City	Sixth B. and L. Ass'n. . .	30,447 50	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$894 00	8,028 71	. . . .	. . .	. . . .	39,370 21
Winchester	Winchester H. and S. A. .	22,045 61	$1,663 49	$25,700 00	. . . .	. . .	. . . .	$1,264 91	. . . .	. . . .	. . . .	. . . .	. . .	. . . .	50,674 01
	Total	$57,036 11	$1,663 49	$25,700 00	. . . .	. . .	. . . .	$1,264 91	. . . .	$894 00	$11,371 57	. . . .	. . .	. . . .	$97,930 08

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	RIPLEY COUNTY.														
Batesville	Citizens' S. and L. Ass'n.	$26,146 02	$1,991 55					$490 23	$3,500 00	$38 00					$32,165 80
Batesville	Permanent B. and L. A.	59,402 73	3,358 99								$11 04				62,772 76
Milan	Milan L. and B. Ass'n.	20,666 75				$3,069 04					75 68				23,811 47
Osgood	Osgood B. and L. F. Ass'n.	3,813 80	590 88												4,404 68
Sunman	Enterprise B. and L. A.	4,688 00									171 83				4,859 83
Versailles	Versailles B., L. and S. A.	15,943 49	3,930 14							157 07		$200 00			20,230 70
	Total	$130,660 79	$9,871 56			$3,069 04		$490 23	$3,500 00	$195 07	$258 55	$200 00			$148,245 24
	RUSH COUNTY.														
Rushville	Building Asso'tion No. 10	$59,891 25		$7,400 00				$1,429 15	$3,800 00		$4,386 67				$76,907 07
Rushville	Equitable B., L. F. & S. A.	51,187 75	$4,168 19						13,674 25		9 63				69,039 82
Rushville	Mutual B., L. F. and S. A.	3,476 70							3,432 00						6,908 70
Rushville	Prudential B. and L. A.	15,792 26	1,100 19	15,500 00				228 65	3,450 00	$8,184 38	1,519 23	$468 75		$50 83	46,294 29
Rushville	Rushville Savings Ass'n.	11,433 00									2,155 01				13,588 01
Rushville	Rush County S. and L. A.	2,979 46		2,400 00					4,100 00						9,479 46
	Total	$144,760 42	$5,268 38	$25,300 00				$1,657 80	$28,456 25	$8,184 38	$8,070 54	$468 75		$50 83	$222,217 35
	SCOTT COUNTY.														
Scottsburg	Scottsb'rg B. and L. Ass'n.	$21,553 76		$4,800 00		$837 00					$2,277 73			$175 90	$29,644 39
	Total	$21,553 76		$4,800 00		$837 00					$2,277 73			$175 90	$29,644 39
	SHELBY COUNTY.														
Flat Rock	Flat Rock Bld'g Ass'n	$5,381 25									$1,696 35				$7,077 60
Shelbyville	Citizens' Bld'g Ass'n	20,995 00	$1,530 95								2,320 43				27,846 38
Shelbyville	Enterprise B. and L. Ass'n	25,128 00	3,490 00								6,957 42				35,575 42
Shelbyville	Home Loan Association.	11,505 00									7,259 57				18,764 57

Shelbyville	Model B. and L. Ass'n	10,237 50						$1,333 32			2,482 87				12,720 37
Shelbyville	Mutual L. and S. Co.	82,302 01	2,929 41	$87,200 00	$3,474 17										177,238 91
Shelbyville	People's Bld'g Ass'n	22,370 40							$2,379 06		18,913 87				43,663 33
Shelbyville	Shelbyville Loan Ass'n.	14,717 25									5,758 99				20,476 24
Shelbyville	Union Building Ass'n	22,476 61	530 69	35,000 00							1,145 02				59,152 32
	Total.	$215,113 02	$11,481 05	$122,200 00	$3,474 17			$1,333 32	$2,379 06		$16,534 52				$402,515 14
	SPENCER COUNTY.														
Dale	Dale B., L. and S Ass'n	$5,328 45									$1,311 33			$324 76	$6,964 54
Rockport	Home B. and L. Ass'n	25,364 80									4,150 86			96 65	29,612 31
Rockport	Southern Ind L. and S. I.	319 00		$3,332 00							60 70				3,741 70
	Total.	$31,012 25		$3,332 00							$5,522 89			$421 41	$10,318 55
	STARKE COUNTY. (None.)														
	STEUBEN COUNTY.														
Angola	Steuben Co. L. and S. A	$16,794 98	$1,973 05	$3,660 00	$496 16				$1,320 24				$2,249 67	$16 08	$26,510 18
	Total	$16,794 98	$1,973 05	$3,660 00	$496 16				$1,320 24				$2,249 67	$16 08	$26,510 18
	ST. JOSEPH COUNTY.														
Mishawaka	Mishawaka B. and L. A.	$19,360 50	$3,963 14							$140 01	$1,506 08				$24,969 73
South Bend	Building and Loan Ass'n.	81,468 00	24,419 64							243 91					106,131 55
South Bend	Kosciusko B. and L. F. A.	47,354 50				23,952 65				830 03	16,911 84	$1,408 08			90,457 10
South Bend	Mcht's and M.B., L. and S.A	30,321 25	7,254 96	$4,000 00	$58 34					133 29					41,767 84
South Bend	Sobieski B. and L. Ass'n	18,053 98				1,750 00					1,768 44				21,572 42
South Bend	S. Bend Homest'd L. and I. C			7,177 55							5 59				7,183 14
South Bend	St. Joe Co L. and S. Ass'n	98,528 85	26,012 80	2,470 00	493 87			$310 40			47 65				127,863 57
South Bend	Workingmen's B. and L. A	8,491 91							$5,585 00		78 90				14,155 81
	Total.	$303,578 99	$61,650 54	$13,647 55	$552 21	25,702 65		$310 40	$5,585 00	$1,394 89	$20,270 85	$1,408 08			$434,101 16
	SULLIVAN COUNTY.														
Carlisle	Ideal B. and L. Ass'n.	$6,788 60	$904 01											$13 52	$7,706 13
Dugger	Dugger B. and L. Ass'n	10,762 79					$5,100 00				$5,788 73				21,651 52
Farmersburg	Farmersburg B. and L. A.	2,335 80								$115 90	526 58				2,978 28
Hymera	Hymera B., L. and S. A.	1,592 00							$240 00		178 29				2,010 29
Sullivan	Sullivan B., S. and L. A	95,434 00	26,130 98							$12,678 46	11 05				134,254 49
	Total.	$116,913 19	$27,034 99				$5,100 00		$240 00	$12,794 36	$6,504 65			$13 52	$168,600 71
	SWITZERLAND CO. (None.)														

LOCATION.	NAME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money.	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	TIPPECANOE COUNTY.														
Clark's Hill . . .	Clark's Hill B., S. & L. A.	$3,062 80	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	$2,651 56	. . . .	$1,033 66	. . . .	. .	. . . .	$6,748 02
Lafayette	Citizens' B. and L. Ass'n	144,364 25	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	5,000 00	. . . .	40,205 65	$18,500 00	. . .	. . . .	208,069 90
Lafayette	Citizens' B. & L. A. "B"	64,931 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	1,000 00	. . . .	11,373 26	5,000 00	. . .	. . . .	82,304 26
Lafayette	Lafayette B. and L. Ass'n	933 10	. . . . .	$3,600 00	$2 10	. . .	. . . .	. . . .	. . . .	$34 32	91 53	354 00	. . .	. . . .	5,015 05
Lafayette	Star City B. and L. Ass'n	131,930 80	. . . . .	18,984 60	. . . .	. . .	. . . .	. . . .	. . . .	3,863 17	52,067 49	2,440 55	. . .	. . . .	209,286 61
Lafayette	Wabash B. and L. Ass'n .	20,173 00	. . . . .	13,000 50	. . . .	. . .	. . . .	. . . .	. . . .	335 00	8,766 12	. . . .	. . .	. . . .	42,274 62
Lafayette	West Lafayette B. & L. A.	6,757 50	. . .	23,530 00		. . .	. . . .	. . . .	. . . .	108 00	3,315 19	. . . .	. . .	. . . .	33,710 69
Lafayette	Young Men's Society for S.	15,611 40	$1,612 02	49,835 00	1,181 43	. . .	. . . .	. . . .	. . . .	. . . .	1,321 45	100 00	.	. . . .	69,661 30
	Total	$387,763 85	$1,612 02	$108,950 10	$1,183 53	. . .	. . . .	. . . .	$8,651 56	$4,340 49	$118,174 35	$26,394 55	. . .	. . . .	$657,070 45
	TIPTON COUNTY.														
Tipton	Standard B. and L. Ass'n	$10,937 68	. . .	$8,675 00	. . . .	. . .	. . .	. . . .	$1,064 21	. . . .	$4,981 39	. . . .	. . .	. . . .	$25,658 28
Tipton	Tipton B. and L. Ass'n . .	64,068 00	$18,000 00	. . . .	. . . .	. . .	. . . .	. . . .	400 00	. . .	30,695 69	. . . .	. . .	. . . .	113,163 69
	Total	$75,005 68	$18,000 00	$8,675 00	. . . .	. . .	. . . .	. . . .	$1,464 21	. . . .	$35,677 08	. . . .	. . .	. . . .	$138,821 97
	UNION COUNTY.														
Liberty	Liberty B., L. and S. Ass'n	$37,016 48	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$5,305 05	. . . .	. . .	. . . .	$42,321 53
	Total	$37,016 48	. . . . .	. . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	$5,305 05	. . . .	. . .	. . . .	$42,321 53
	VANDERBURGH COUNTY.														
Evansville	Central Trust and S. Co. .	$90,726 00	$15,007 27	$66,440 00	$3,445 81	12,237 73	. . . .	$1,552 33	. . . .	$187 10	. . . .	$1,746 98	. . .	$30 00	$191,373 22
Evansville	Citizens' B , L. and S. A. .	2,746 00	440 46	2,700 00	184 77	. . .	. . . .	. . . .	. . . .	. . . .	$66 29	. . . .	. . .	. . . .	6,137 52
Evansville	Permanent L. and S. A. .	34,354 21	. . . . .	36,502 49	. . . .		. . . .	. . . .	. . . .	. . . .	7,293 35	. . . .	. . .	. . . .	78,150 05
Evansville	Union Savings Company .	4,908 00	. . . . .	5,100 00	. . . .	321 50	. . . .	. . . .	. . . .	. . . .	764 16	. . . .	. . .	. . . .	11,093 66
	Total	$132,734 21	$15,447 73	$110,742 49	$3,630 58	12,559 23	. . . .	$1,552 33	. . . .	$187 10	$8,123 80	$1,746 98	. . .	$30 00	$286,754 45

	VERMILLION COUNTY.														
Cayuga	Cayuga H., S. and L. A.	$4,843 65	$722 00	$400 00	$8 00	...	....	....	....	....	....	....	....	....	$5,973 65
Clinton	Clinton B. & L. Co. No. 2	58,092 00	9,731 12	25,450 00	...	...	....	$77 63	....	....	$6 11	....	$322 00	$3,090 48	96,769 34
Clinton	Clinton H., L. and S. A.	16,312 28	4,290 47	300 00	....	...	....	....	$6,221 13	....	....	....	...	..	27,123 88
	Total	$79,247 93	$14,743 59	$26,150 00	$8 00	...	....	$77 63	$6,221 13	....	$6 11	....	$322 00	$3,090 48	$129,866 87
	VIGO COUNTY.														
Terre Haute	Cottage B. and S. Ass'n.	$78,992 03	....	$83,925 00	$3,100 94	$272 50	$4,460 47	....	$7,800 00	....	$311 99	$3,413 00	...		$182,275 93
Terre Haute	Enterprise B. and L. As'n	10,360 20	$357 80	6,500 00	..	...	....	....	26,614 48	....	982 98	....	..	$2,537 00	47,352 46
Terre Haute	Indiana S., L. and B. As'n	223,964 15	23,331 49	51,765 00	1,831 15	...	....	$6,142 30	...	....	..	....	$147 00	....	307,181 09
Terre Haute	Investors' Loan Ass'n	1,053 24	.	5,625 00		...	....		..	$1 42	370 33	....	...	..	7,049 99
Terre Haute	Mechanics' B., L. and S. A	155,499 13	19,474 77	63,900 00	2,385 00	...	....	2,850 80	2,150 00	174 78	1,063 77	....	...	644 00	248,142 25
Terre Haute	Prairie City B.,L.F.& S., 10	36,630 00	.....	...	....	....	....	....	..	....	5,956 38	....	...	....	42,586 38
Terre Haute	Prairie City B. & L. A., 11	18,772 00	.....	.....	....	.	....	....	15,400 00	....	2,010 09	..	...	670 00	36,852 09
Terre Haute	Prairie City B. & L. A., 12	1,128 70	.....	.....	....	....	....	....	2,150 00	....	65 85	.	...	.	3,344 55
Terre Haute	Rose B., L. F. and S. A'sn	79,600 00	.	.	.	...	....	....	.	....	8,748 41	....		321 12	88,669 53
Terre Haute	Rose B., L. F. & S. A., 3	37,314 00	11,341 62	38,280 00	1,339 80	...	....	....	5,400 00	....	..	....	216 00	.	93,891 42
Terre Haute	Standard B and L. Ass'n	8,149 00	.	26,160 00	27 50	...	....	....	2,855 68	....	721 05	....	...	166 54	38,079 77
Terre Haute	Terre Haute H. and S. A.	81,747 62	2,206 63	102,400 00	3,321 83	...	....	....	64,710 00	...	220 50	..	...	1,978 17	256 584 75
Terre Haute	Terre Haute Mut. Sav. A.	271,406 05	..	..		....	....	....	9,000 00	....	24,941 35	.	...	.	305,347 40
Terre Haute	Union Savings' Ass'n	29,003 63	982 12	40,600 00	1,458 52	206 15	....	....	.	....	989 77	7,252 17	...	1,500 00	81,992 36
Terre Haute	Vigo County L. and S. A.	262,389 08	26,586 15	99,300 00	.	...	....	.	6,900 00	....	2,580 12	.	...	710 54	298,465 89
Terre Haute	Wabash S., L. and B. A.	22,175 84	791 82	21,535 00	755 78	..	....	128 88	.	....	....	....	...	..	45,[illegible]87 32
	Total	$1,318,184 67	$85,072 40	$539,990 00	$14,220 52	$478 65	$4,460 47	$9,121 98	$142,980 16	$176 20	$48,962 59	$10,665 17	$363 00	$8,527 37	$2,183,203 18
	WABASH COUNTY.														
Wabash	Diamond L. and B. Ass'n.	$8,732 90	.....	.....	....	...	....	....	....	$60 00	$3,399 37	$91 70	..	....	$12,283 97
Wabash	Wabash S., L. F. and B. A	55,144 00	.....	.....	....	...	....	....	....	....	8,128 32	..	...	.	63,272 32
Wabash	Wabash Valley L. & S. A.	17,810 01	$602 70	$32,703 67	$981 72	$1,265 80	....	....	$12,877 50	....	1,324 18	2,197 15	...	$985 31	70,748 04
	Total	$81,686 91	$602 70	$32,703 67	$981 72	$1,265 80	....	....	$12,877 50	$60 00	$12.851 87	$2,288 85	...	$985 31	$146,304 33
	WARREN COUNTY.														
West Lebanon	West Lebanon B.,L.F.& S.	$18,652 00	$1,948 31	.....	....	...	....	....	$1,580 00	$3,063 25	$2 01	....	.	$2,220 00	$33,465 62
Williamsport	Warren Co. B.,L.F. & S.A.	56,751 47	..	.....	....	...	....	....	...	268 00	12,656 47	...	.	...	69,675 94
	Total	$75,403 52	$1,948 31	.....	..	.	....	....	$1,580 00	$3,331 25	$12,658 48	....	..	$2,220 00	$103,141 56

LOCATION.	NEME.	Dues on Running Stock.	Dividends on Running Stock.	Paid-up and Prepaid Stock.	Dividends on Paid-up and Prepaid Stock.	Deposits and Interest.	Matured Stock.	Fund for Contingent Losses.	Borrowed Money	Dues, Interest and Premiums Paid in Advance.	Undivided Profits.	Due on Loans.	Dividends and Interest Unpaid.	Miscellaneous Liabilities.	Total.
	WARRICK COUNTY.														
Boonville	Home B. and L. Ass'n	$72,701 63													$72,701 63
Elberfield	Elberfield B., L. and S. A.	2,570 25									$416 60				2,986 85
Lynnville	Star B., L. and S. Ass'n	3,453 25									797 46				4,250 71
Newburgh	Newburgh B., L. and S. A.	27,378 91							$1,466 85		5,556 43				34,402 19
Newburgh	Newburgh German B., L.S.	18,958 25									3,284 30				22,242 55
	Total	$125,062 29							$1,466 85		$10,054 79				$136,583 93
	WASHINGTON COUNTY.														
Campbellsburgh	Campbellsb'h B. S. & L. F.	$9,011 60	$2,591 18								$247 82				$11,850 60
Salem	Salem B., L. F. and S. A.	33,044 83					$4,535 07								37,579 90
	Total	$42,056 43	$2,591 18				$1,535 07				$247 82				$49,430 50
	WAYNE COUNTY.														
Cambridge City	Wayne Int. B. and L. A.	$23,384 45	$2,290 06	$125,967 00	$6,861 82	$45 98			$10,599 00		$16 20	$10,444 46		$177 17	$179,786 14
Richmond	Continental Guarantee A.	8,954 00	288 28	5,676 00	200 08						380 26				15,498 62
Richmond	People's H. and S. Ass'n.	94,401 59		1,600 00					1,800 00		7,079 04				104,880 63
Richmond	Quaker C'y B., L. F. & S. A.	19,920 89	3,097 02						900 00		2,287 01				26,204 92
Richmond	Richmond L. and S. Assn.	242,171 01	17,055 40					$2,243 40		$130 60					261,600 41
Richmond	West End B. and L. Assn.	4,002 51	146 25	4,400 00	105 51			35 26			90 00				8,779 53
	Total	$392,834 45	$22,877 01	$137,643 00	$7,167 41	$45 98		$2,278 66	$13,299 00	$130 60	$9,852 51	$10,444 46		$177 17	$596,750 25
	WELLS COUNTY.														
Bluffton	People's Mutual L. & S. A.	$35,316 00	$8,571 94						$1,000 00		$1,078 67				$45,966 61
	Total	$35,316 00	$8,571 94						$1,000 00		$1,078 67				$45,966 61

	WHITE COUNTY.														
Brookston	Brookston B. & L. Ass'n. .	$16,084 00	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . .	$3,000 67	. . . .	. . .	. . .	$19,084 67
Chalmers	Chalmers B., L. and S. A.	1,459 20	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	3,203 60	$84 00	. . .	. . .	4,746 80
Chalmers	Union B., L. and S. .	2,420 79	. . . . .	$3,400 00	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	. . .	100 00	$90 49	$54 38	6,065 66
Monticello	Tippecanoe Building A. .	6,079 33	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	. . . .	13 35	. . . .	. . .	. . . .	6,092 68
Wolcott	Wolcott B. and L. Ass'n. .	11,648 12	. . . . .	. . . . .	. . . .	. . .	. . . .	. . . .	. . . .	$26 85	4,004 00	. . . .	. . .	. . . .	15,678 97
	Total	$37,691 41	. . . . .	$3,400 00	. . . .	. . .	. . . .	. .	. . . .	$26 85	$10,221 62	$184 00	$90 49	$54 38	$51,668 78
	WHITLEY COUNTY.														
Columbia City . .	Whitley County B. & L. A.	$13,986 00	$1,738 40	$6,500 00	. . . .	. . .	. . . .	. . . .	. . . .	$122 68	$192 08	. . . .	. . .	$205 09	$22,744 25
	Total	$13,986 00	$1,738 40	$6,500 00	. . . .	. . .	. . . .	. . . .	. . . .	$122 68	$192 08	. . .	. . .	. . .	$22,744 25

TABLE No. 2.

Showing the Receipts of the Building and Loan Associations of Indiana for the Year Ending June 30, 1895.

RECEIPTS.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	ADAMS COUNTY.											
Decatur	Decatur Loan Association	$149 24	$1,297 81	.....	.....	$235 61	.....	$149 45	$123 99	$2 70	$39 75	.....
Decatur	German B., L. F. and S. A.	668 15	14,103 15	$1,092 00	.....	900 00	$157 76	3,778 89	2,944 10	209 99	..	$896 14
	Total	817 39	15,400 96	1,092 00	.....	1,135 61	157 76	3,928 34	3,068 09	212 69	39 75	896 14
	ALLEN COUNTY.											
Ft. Wayne	Allen County L. and S. A.	10,216 63	57,915 16	44,925 00	$393 00	70,535 00	9,370 00	15,411 06	12,485 01	278 56	2,181 32	.....
Ft. Wayne	Cleveland B. and L. Ass'n	63 41	6,981 00	.....	784 16	...	.....	1,224 00	71 83	8 45	....	.....
Ft. Wayne	Concordia B. and L. Ass'n	26 52	7,234 06	.....	.....	1,034 53	....	1,794 62	.....	23 00	....	.....
Ft. Wayne	Ft. Wayne B., L. F. & S. A.	..	54,082 49	.....	.....	17,575 10	.....	16,425 70	..	815 88	....	....
Ft. Wayne	Ft. Wayne S'b'd B., L&S.A.	62 91	3,906 60	.....	.....	.....	.....	210 97	210 98	3 96	....	.....
Ft. Wayne	German Allen B., L. & S. A	993 20	6,490 50	.....	.....	.....	6,248 00	2,800 00	.	4 45	....	.....
Ft. Wayne	German B., L. & S. A., No. 4	23 14	5,485 00	.....	.....	3,200 00	.....	964 50	360 00	31 15	....	.....
Ft. Wayne	Ger. Columbus B., L. & S. A.	43 81	3,178 00	.....	.....	1,961 00	840 00	1,317 00	.....	5 80	....	.....
Ft. Wayne	Ger. Jackson B., L. & S. A	7 89	6,035 00	.....	.....	528 00	...	1,684 50	8 82	18 00	....	.....
Ft. Wayne	Ger. Washington B., L. & S. A	262 22	1,918 50	.....	.....	740 00	220 00	1,720 75	.....	6 00	....	.....
Ft. Wayne	Germania B. & L. Ass'n .	1 62	5,527 10	.....	.....	4,928 00	.....	3,240 00	.....	6 00	...	.....
Ft. Wayne	Indiana Farmers' S. & L. A	4,731 42	30,302 46	26,716 17	.....	2,000 00	1,519 91	8,341 35	.....	178 56	...	6,679 40
Ft. Wayne	Jefferson B., L. and S. A .	34 52	14,047 00	.	.....	.....	2,640 00	4,573 50	.....	23 55	....	.....
Ft. Wayne	Phœnix B. & S. Union .	...	5,718 90	3,060 00	.....	500 00	.....	325 21	.....	4 50	29 40	836 80
Ft. Wayne	Teutonia B., L. and S. A .	1,116 64	10,616 70	.....	.....	14,050 00	.....	3,011 00	3,011 00	124 63	....	.....
Ft. Wayne	Tri-State B. and L. Ass'n.	1,582 43	250,823 62	96,181 56	.....	102,366 61	6,817 66	60,301 27	.....	728 57	....	.....
Ft. Wayne	Tri-State B. & L. A., No. 2	1,288 33	133,750 91	31,138 90	.....	67,817 48	1,637 08	38,491 51	.....	629 57	....	.....
Ft. Wayne	Tri-State B. & L. A., No. 3	2,648 29	170,788 40	38,949 56	.....	49,906 53	1,893 25	24,477 73	.....	356 35	....	.....
	Total	23,102 98	774,801 34	240,971 19	1,177 16	337,142 25	31,185 90	186,314 67	16,147 64	3,246 48	2,210 72	7,516 20

	BARTHOLOMEW COUNTY.											
Columbus	Citizens' B. and L. Ass'n	6,698 77	45,230 68	.....	.....	14,959 27	2,514 60	7,129 58	2,452 93	17 30	....	.....
Columbus	Enterprise B. and S. Ass'n	494 90	11,621 52	1,800 00	.....	7,500 00	860 80	3,280 15	1,415 09	73 87	...	.....
Hope	Hope B., S. and L. Ass'n	112 76	4,790 72	1,200 00	.....	1,800 00	100 00	1,087 19	.....	55 60	....	.....
	Total	7,306 43	61,642 92	3,000 00	.....	24,259 27	3,475 40	11,496 92	3,868 02	146 77	..	.....
	BENTON COUNTY.											
Ambia	Ambia B., L. and S. Ass'n	141 42	1,199 15	.....	.....	300 00	.....	34 00	34 00	4 90	....	131 75
Fowler	Citizens' B. and L. Ass'n	..	3,011 27	...	.....	2,383 00	.....		96 00	.....	...	...
Otterbein	Otterbein B. and L. Ass'n	169 58	940 50	157 18	.....	.....	...	443 55	..	..	.	63 20
Oxford	Oxford B. and L Ass'n	.....	1,070 80	...	.....	.....	.....	33 00	33 00	1 10	8 25	97 55
	Total	311 00	6,221 72	157 18	.....	2,683 00	.....	510 55	163 00	6 00	8 25	292 50
	BLACKFORD COUNTY.											
Hartford City	Blackford B. and L. Ass'n	114 13	4,522 50	5,700 00	.....	2,100 00	.....	1,619 44	143 80	31 20	....	.....
Hartford City	Hartford City B. & L. A	880 14	4,838 00	...	.....	.....	.....	4,766 61	..	35 77	...	.....
Montpelier	Montpelier B. and L. A.	250 04	2,319 00	.....	.....	.....	.....	1,330 64	220 00	19 30	....	.....
	Total	1,244 31	11,679 50	5,700 00	.....	2,100 00	.....	7,716 69	363 80	86 27	..	.....
	BOONE COUNTY.											
Lebanon	Citizens' B., L. F. & S. A	150 62	6,299 28	.....	.....		.....	3,065 99	6,191 00	117 85	....	.....
Lebanon	Germania B., L. F. & S. A	133 27	4,592 25	...	.....	3,079 59	.....	1,060 25	1,060 25	89 75	....	...
Lebanon	Lebanon B., L. F. & S. A	230 52	4,590 67	500 00	.....	5,425 27	.....	2,704 77	....	103 14	..	8 00
Lebanon	Mutual B. L. F. & S. A		748 00	2,750 00	...		.....	15 25	...		....	21 00
Lebanon	New Home B., L. F. & S. A	127 93	771 00	.....	.....	1,787 40	.....	589 50	160 00	11 40	....	.....
Thorntown	Citizens' B., L. & S. Ass'n	515 67	5,783 50	.....	.....	1,871 07	...	760 05	506 70	2 75	....	.....
Thorntown	Citizens' Serial B. & L. A	.....	2,140 00	..	.....	.....	...	36 00	24 00	2 15	....	.....
Thorntown	Thorntown B., L. F. & S. A	731 83	9,676 20	.	.....	2,398 76	..	1,991 85	946 91	20 05	....	.....
Zionsville	Zionsville B. & L. A	50 47	3,174 00	500 00	....	735 12	.....	786 50	626 80	22 22	....	.....
	Total	1,970 31	37,774 90	3,750 00	.....	15,297 21	.....	11,009 96	9,515 66	369 31	...	29 00
	BROWN COUNTY. (None.)											
	CARROLL COUNTY.											
Delphi	Bowen B., L. & S. A	1,684 70	300 40	.....	.....	11,874 84	.....	2,182 81	...	.....	...	2 00
	Total	1,684 70	300 40	.....	.....	11,874 84	.....	2,182 81	.....	.....	....	2 00

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	CASS COUNTY.											
Logansport	Cass Co. B. & L. A	$278 12	$31,829 55	.....	.....	$18,522 50	$1,235 00	$7,799 82	$7,799 82	$260 15	....	.....
Logansport	Home S. & L. A	31 22	14,920 00	.....	.....	1,174 00		2,492 86	.....	66 88	....	.....
Logansport	National L. & S. A	212 65	53,039 27	$26,400 00	$1,600 00	28,287 20	2,060 00	14,360 70	14,360 71	361 05	....	$8,812 14
	Total	521 99	99,788 82	26,400 00	1,600 00	47,983 70	3,295 00	24,653 38	22,160 53	688 08	....	8,812 14
	CLARK COUNTY.											
Jeffersonville	German S. & L. A	1,658 58	29,113 25	81,500 00	.....	23,451 50	21,347 70	5,187 60	1,893 56	11 52	....	.....
Jeffersonville	Falls City S. & L. A	1,262 25	18,432 16	3,625 00	.....	6,440 60	.....	684 29	228 09	.....	....	684 29
Jeffersonville	Home B. & L. Association	100 30	3,586 80	1,400 00	.....	3,500 00	300 00	2,043 08	.....	.....	....	.....
Jeffersonville	Mechanics' S. & L. A., No. 5	1,110 13	10,163 64	.....	.....	1,205 10	1,613 40	2,781 71	.....	.....	....	.....
Jeffersonville	Mutual S. & L. A., No. 4	2,752 87	10,327 00	1,000 00	.....	3,050 00	1,047 50	1,803 35	.....	5 50	....	.....
Jeffersonville	Union S. & L. Association	272 13	4,161 50	.....	.....	13,407 17	.....	.....	2,578 90	.....	....	.....
Sellersburg	Sellersburg B. & L. F. A	1,250 32	785 50	.....	.....	.....	.....	223 50	.....	.....	....	70 00
	Total	8,406 58	76,569 85	87,525 00	.....	51,054 37	24,308 60	12,723 53	4,700 55	17 02	....	754 29
	CLAY COUNTY.											
Brazil	Brazil B. & L. Association	1,300 80	12,449 13	17,250 00	.....	4,434 85	.....	1,744 12	454 70	3 00	....	.....
Brazil	Brazil B. L. F. & S. A	.....	3,368 89	.....	.....	500 00	.....	858 10	.....	7 75	....	.....
Brazil	Citizens' B. & L. Asso'tion	1,138 92	19,815 52	.....	14,236 00	6,099 00	.....	6,921 58	.....	.....	....	1,229 95
Brazil	Clay Co. B. & L. Asso'tion	2,018 95	12,895 45	.....	.....	571 54	.....	3,849 16	1,381 60	59 50	....	181 25
Brazil	Clay Co. Home & S. A	9,260 83	44,331 37	19,749 00	.....	33,722 83	.....	15,712 36	4,005 68	9 74	....	.....
	Total	13,719 50	92,860 36	36,999 00	14,236 00	45,328 22	.....	29,085 32	5,841 98	79 99	....	1,411 20

	CLINTON COUNTY.											
Colfax	Colfax B. L. and S. A.	86 02	2,133 25	.....	.....	657 65	.....	315 03	368 09	6 45	..	.....
Frankfort	B. and L. Ass'n, No. 9.	60 10	3,129 00	.....	.....	3,281 77	.....	1,899 00	.....	81 15	..	.....
Frankfort	B. and L. Ass'n, No. 10	538 34	5,517 00	.....	.....	4,989 78	.....	2,742 00	.....	78 70	..	.....
Frankfort	Echo L. and S. Ass'n	160 92	2,099 00	.....	.....	3,094 76	.....	1,538 00	.....	33 55	..	.....
Frankfort	Gem City B. and L. A.	829 75	5,935 00	.....	.....	.....	.....	498 00	.....	50 85	..	.....
Frankfort	Union B. and L. Ass'n	768 48	5,729 00	.....	.....	1,544 59	.....	2,186 00	.....	116 85	..	.....
	Total	2,443 61	24,543 25	.....	.....	13,568 55	.....	9,178 03	368 09	370 55	..	.....
	CRAWFORD COUNTY. (None.)											
	DAVIESS COUNTY.											
Elnora	Elnora S. and L. Ass'n	1,125 03	2,809 51	.....	.....	1,200 00	.....	640 45	66 00	21 85	..	.....
Montgomery	Mont. & Farmers' B. & L. A.	318 27	4,966 00	.....	.....	.....	.....	427 50	516 25	25 75	..	.....
Odon	Odon B. and L. Ass'n	337 48	386 25	.....	.....	.....	.....	187 80	.....	43 50	..	.....
Raglesville	Raglesville S. and L. A.	26 90	274 60	.....	.....	81 75	.....	65 14	.....	15 95	..	.....
Washington	Daviess B. and L. Ass'n.	420 50	10,610 06	.....	.....	3,709 23	.....	1,236 97	.....	.....	..	.....
Washington	Industrial S. and L. A.	2,235 72	61,713 33	.....	.....	82,013 82	.....	15,031 08	4,712 34	.....	..	.....
Washington	Union S. and L. Ass'n	.....	4,124 10	.....	.....	.....	.....	97 57	87 25	2 00	..	.....
	Total	4,463 90	84,883 85	.....	.....	87,004 80	.....	17,686 51	5,381 84	109 05	..	.....
	DEARBORN COUNTY.											
Aurora	Mchts. & Mfg. L. & B. A.	2,374 84	8,552 00	.....	.....	9,800 00	7,868 00	4,783 55	.....	19 05	..	.....
Aurora	Union B., L. F. and S. A.	1,870 52	18,617 28	.....	.....	.....	1,833 00	2,699 35	158 75	43 80	..	.....
Cochran	People's B. and L. Co.	123 87	38,361 97	2,450 00	.....	10,075 00	235 00	4,845 04	1,420 80	136 57	..	.....
Lawrenceburg	Dearborn Co. L. and B. A.	78 14	49,383 25	.....	.....	3,670 00	410 00	4,875 90	337 59	113 62	..	.....
Lawrenceburg	German Perpetual B. A.	..	21,251 25	.....	.....	.....	.....	513 15	882 30	31 65	..	.....
Moore's Hill	Moore's Hill B. and L. A.	237 43	4,095 15	.....	.....	2,600 00	.....	656 39	.....	21 40	..	.....
	Total	4,684 80	140,260 90	2,450 00	.....	26,145 00	10,346 00	18,373 38	2,799 44	366 09	..	.....
	DECATUR COUNTY.											
Greensburg	Greensburg Bldg. Ass'n.	630 92	17,110 00	.....	.....	2,600 00	4,307 50	3,294 21	.....	61 00	..	.....
Greensburg	Mutual B. and L. Ass'n.	178 44	6,849 80	8,300 00	.....	.....	.....	705 94	588 32	.....	..	851 50
Greensburg	Workingmen's B. & L. A.	648 32	28,596 45	.....	78 00	4,863 08	561 67	7,131 53	1,358 71	219 95	$169 70	....
	Total	1,457 68	52,556 25	8,300 00	78 00	7,463 08	4,869 17	11,131 68	1,947 03	280 95	169 70	851 50
	DEKALB COUNTY.											
Garrett	Dekalb Co. B. and L. A.	445 73	2,968 70	1,200 00	.....	.....	.....	288 49	259 62	7 28	..	.....
	Total	445 73	2,968 70	1,200 00	.....	.....	.....	288 49	259 62	7 28	..	.....

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	DELAWARE COUNTY.											
Muncie	Delaware Co. B., S. & L. A.	$3,435 50	$54,518 11	. . . . .	. . . . .	$55,375 00	$15,950 05	$20,845 89	$9,281 76	$4,038 02	. . . .	. . . .
Muncie	Muncie S. and L. Co.	7,554 10	134,844 45	$33,900 00	. . . . .	52,328 90	. . . . .	15,795 64	15,900 89	164 95	. . . .	. . . . .
Muncie	Mutual Home & S. Ass'n	551 92	11,932 81	6,500 00	. . . . .	4,540 81	. . . . .	1,643 68	828 80	. . . . .	. . . .	. . . . .
	Total	11,541 51	201,295 37	40,400 00	. . . . .	112,244 71	15,950 05	38,285 21	26,011 45	4,202 97	. . . .	. . . . .
	DUBOIS COUNTY.											
Ferdinand	Ferdinand B. & L. Ass'n	. . . . .	11,475 00	. . . . .	. . . . .	. . . . .	. .	693 25	857 00	8 50	. . . .	. . . . .
Huntingburgh	Progress B. and L. Ass'n	176 55	11,492 00	. . . . .	. . . . .	554 50	136 80	2,164 20	50 10	93 90	. . . .	. . . . .
Jasper	Phenix Loan Ass'n	2,318 18	23,270 30	. . . . .	. . . . .	6,040 95	. . . . .	3,613 05	274 75	882 50	. . . .	. . . . .
	Total	2,494 73	46,237 30	. . . . .	. . . . .	6,595 45	136 80	6,470 50	1,181 85	984 90	. . . .	. . . . .
	ELKHART COUNTY.											
Elkhart	Co-operative S. & L. As'n.	. . . . .	5,669 44	16,511 50	. . . . .	480 00	60 00	996 42	. .	17 05	. . . .	. . . . .
Elkhart	Equitable B., L. & S. As'n.	889 77	67,616 50	10,015 00	$1,464 00	39,845 43	4,860 50	12,858 10	12,350 25	827 20	. . . .	. . . . .
Elkhart	Workmen's B. & L. Ass'n.	58 82	2,822 25	. . . . .	. . . . .	893 47	868 75	1,181 58	. . . .	5 20	. . . .	. . . . .
Elkhart	Union Building Ass'n.	6,563 92	16,814 00	. . . . .	. . . . .	3,010 15	. . . . .	4,273 42	. . . .	128 68	. . . .	. . . . .
Goshen	Elkhart L. and S. Ass'n.	6,099 09	6,231 50	. . . . .	. . . . .	3,014 37	. . . . .	3,031 64	75 00	112 94	. . . .	. . . . .
Goshen	Metropolitan L. & S. As'n.	2,961 39	20,724 85	48,200 00	11,740 15	9,100 00	2,922 27	3,416 71	3,971 81	160 50	. . . .	$4,728 20
	Total	16,572 99	119,878 54	74,726 50	13,204 15	56,348 42	8,711 52	25,757 87	16,397 06	1,251 57	. . . .	4,728 20
	FAYETTE COUNTY.											
Connersville	Fayette S. and L. Ass'n.	20,215 05	44,487 50	. . . . .	. . . . .	39,800 00	3,250 00	9,874 59	5,968 49	326 59	. . . .	. . . . .
Connersville	German B. and L. Ass'n	229 15	9,059 00	. . . . .	. . . . .	3,498 24	. . . . .	1,189 60	636 46	31 71	. . . .	. . . . .
	Total	20,444 20	53,546 50	. . . . .	. . . . .	43,298 24	3,250 00	11,064 19	6,604 95	358 30	. . . .	. . . . .

	FLOYD COUNTY.											
New Albany . . .	East End B. & S. Ass'n. .	189 64	4,668 80	2,750 00	. . . . .	5,000 00	30 00	1,091 98	1,091 98	. . . . .	. . . .	. . . . .
New Albany . .	Home Loan Ass'n	329 15	34,729 00	30,250 00	. . . . .	53,000 00	1,928 82	10,556 56	10,593 04	7 00	. . . .	. . . . .
New Albany . . .	Howard Park Bldg. As'n .	1,465 93	7,752 60	5,500 00	. . . . .	11,658 00	7,977 50	2,140 97	1,836 90	. . . . .	. . . .	. . . . .
New Albany . . .	Mechanics' B & S. Ass'n .	377 86	12,269 60	5,300 00	. . . . .	16,852 50	500 00	3,409 57	3,409 37	2 20	. . . .	. . . . .
New Albany . . .	People's B. and L. Ass'n .	3,696 04	44,236 10	31,100 00	. . . . .	56,570 65	3,286 35	10,037 94	9,521 91	167 13	. . . .	. . . . .
New Albany . . .	Provident Saving Ass'n. .	. . . . .	4,570 54	. . . . .	. . . . .	. . .	. . . . .	250 50	. . . .	. .	. . . .	. . . . .
New Albany . . .	Workingmen's Bldg As'n.	. . . .	8,471 20	19,950 00	. . . . .	9,229 14	. . . . .	5,075 25	5,074 80	4 65	. . . .	. . . . .
	Total	6,058 62	116,697 84	94,850 00	. . . . .	153,310 29	13,722 67	32,562 77	31,528 00	180 98	. . . .	. . . . .
	FOUNTAIN COUNTY.											
Attica	Attica B. and L. Ass'n .	4,643 44	33,718 57	. . . .	. . . . .	19,520 15	. . . . .	9,734 24	2,580 31	1 30	. . . .	. . . .
Covington	Covington B. and L. Ass'n	853 57	8,284 60	3,000 00	. . . . .	6,170 00	. . . . .	2,437 64	669 66	26 50	. . . .	. . . . .
Hillsboro	Hillsboro B. and L. Ass'n	231 05	3,416 50	. . . . .	. . . . .	400 00	502 94	460 37	333 80	66 05	. . . .	. . . . .
Mellott	People's B. and L. Ass'n .	1,493 45	2,070 25	. . . . .	. . . .	2,000 00	. . . . .	749 90	396 57	111 85	. . . .	. . . . .
Newtown.	Newtown B. and L. Ass'n	25 63	1,423 24	. .	. . . . .	64 85	60 00	297 15	94 39	16 85	. . . .	. . . . .
Veedersburg . . .	Veedersburg B., S. & L. A.	469 81	5,155 45	700 00	. . . . .	1,100 00	200 00	1,802 08	452 36	11 65	. . . .	. . . . .
	Total	7,716 95	54,068 61	3,700 00	. . . .	29,255 00	762 94	15,481 38	4,527 09	234 20	. . . .	. . . . .
	FRANKLIN COUNTY.											
Brookville . . .	Citizens' B., L. and S. A .	96 04	6,511 90	. . . . .	. . . . .	3,950 00	2,360 00	1,114 51	. . . . .	35 15	. . . .	. . . . .
Brookville	Citizens' B.,L.& S.A., No.2.	11 29	16,714 20	. . . . .	. . . . .	5,580 00	1,068 00	1,951 68	45 08	14 90	. . . .	. . . . .
Laurel	Laurel B., L. and S. Ass'n	15 53	2,884 00	287 72	. . . . .	. . . . .	792 19	836 35	62 15	55 20	. . . .	. . . . .
Oldenburg	Franklin B. and L. Ass'n.	35 05	7,058 95	. . . . .	. . . . .	. . . . .	. . . .	784 00	233 00	3 55	. . . .	. . . . .
	Total	157 91	33,169 05	287 72	. . . . .	9,530 00	4,220 19	4,686 54	340 23	108 80	. . . .	. . . . .
	FULTON COUNTY.											
Rochester	Indiana Farmers' B. & L.A	621 14	5,739 65	8,779 51	. . . . .	4,707 64	. . . . .	1,832 25	1,960 11	111 90	. . . .	878 80
Rochester	Rochester B. and L. Ass'n	289 84	3,029 00	. . . . .	. . . . .	588 80	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	. . . . .
	Total	910 98	8,768 65	8,779 51	. . . . .	5,296 44	. . . . .	1,832 25	1,960 11	111 90	. . . .	878 80

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	GIBSON COUNTY.											
Ft. Branch	Ft. Branch B. & L. A., No. 2	.....	$3,708 75	.....	.....	$1,529 99	.....	$1,076 60	.....	$57 51	....	.....
Francisco	Francisco B. and L. Ass'n	.....	1,004 00	.....	.....	.....	.....	42 20	$515 90	4 00	....	.....
Haubstadt	Citizens' B. and L. Ass'n	.....	1,699 50	.....	.....	.....	.....	8 00	73 00	4 50	....	.....
Hazleton	Home B. and L. Ass'n	.....	3,849 50	.....	.....	.....	$103 40	453 10	329 00	20 50	....	.....
Oakland City	Oakland City B., L. F. & S. A	$3,379 01	11,025 00	.....	.....	2,198 05	683 04	2,464 08	198 75	146 80	....	.....
Oakland City	People's B., L. F. and S. A	25 46	5,856 69	.....	.....	432 35	.....	1,660 95	16 00	53 80	....	.....
Oakland City	People's B., L F. & S. A., No. 2	903 60	3,394 50	.....	.....	65 00	.....	207 65	1,037 50	18 80	....	.....
Owensville	Mutual B., L. and S. Ass'n	488 69	3,201 65	.....	.....	8,283 79	6,805 52	509 76	393 53	10 20	....	.....
Princeton	Home B., L. F. and S. A	1,564 34	31,407 25	.....	.....	5,324 68	.....	6,530 75	.....	84 00	....	.....
Princeton	Mechanics' B., L. F. & S. A.	337 27	19,687 35	.....	.....	1,461 60	.....	2,145 45	1,500 75	.....	....	.....
Somerville	Somerville B., L. and I. A.	50 57	1,130 20	.....	.....	196 70	.....	80 43	.....	2 40	....	.....
	Total	6,748 94	85,964 39	.....	.....	19,492 16	7,591 96	15,178 97	4,064 43	402 51	....	.....
	GRANT COUNTY.											
Fairmount	Fairmount B. and L. Ass'n	219 78	3,397 75	.....	.....	313 07	.....	2,226 25	2,287 27	203 30	....	.....
Marion	American B. and L. Ass'n	..	2,305 65	$22,435 00	.....	.....	.....	1,866 95	1,866 95	28 30	....	.....
Marion	Homestead B. and L. Ass'n	1,071 26	5,342 76	.....	.....	2,796 06	.....	1,353 64	1,476 38	97 68	....	.....
Marion	Marion H. and S. Ass'n.	890 34	3,549 47	13,000 00	.....	2,122 71	.....	1,904 08	952 04	70 65	....	.....
Marion	Safety Fund B. and L. A.	807 85	4,922 50	.....	.....	1,818 97	.....	1,531 00	1,531 00	51 55	....	.....
	Total	2,989 23	19,518 13	35,435 00	.....	7,050 81	.....	8,881 92	8,113 64	451 48	...	.....
	GREENE COUNTY.											
Bloomfield	Bloomfield B., S. & L. A	952 26	10,462 25	1,250 00	.....	268 50	.....	1,961 05	3,977 45	383 80	....	.....
Bloomfield	F. s' & M.'s B., L. & S. A.	1,105 98	7,375 20	2,600 00	.....	3,898 96	.....	1,659 37	1,659 37	95 60	....	.....
Bloomfield	S. Ind. M. B., S. & L. A	518 71	7,141 30	15,604 70	$3,865 00	2,900 00	.....	1,975 39	1,975 39	104 20	....	$725 90
Linton	Linton B., L. & S. Ass'n	47 52	18,173 00	.....	.....	.....	.....	1,637 10	.....	130 65	....	.....
Owensburg	Owensburg B., S. & L. A.	110 50	1,634 43	.....	.....	..	..	296 21	.....	32 21	....	.....
Worthington	Greene Co. B., S. & L. A	2,619 37	8,257 75	.....	.....	743 74	6,806 05	2,017 13	..	34 65	....	.....
Worthington	Worthington B'ld'g Ass'n	56 21	2,605 83	3,550 00	.....	.....	.....	254 09	111 30	15 65	....	.....
	Total	5,410 55	55,649 76	23,004 70	3,865 00	7,811 20	6,806 05	9,800 34	7,723 51	796 76	....	725 90

	HAMILTON COUNTY.											
Noblesville . . .	Hamilton Co. B. & L. A .	1,620 20	9,541 25	. . . . .	. . . . .	2,445 55	200 00	2,698 34	1,324 98	130 25	. . . .	. . . . .
Noblesville . . .	Home B. and L. Ass'n . .	557 95	18,905 50	. . . . .	. . . . .	8,759 78	8,850 00	4,797 21	4,310 24	363 85	. . . .	. . . . .
Noblesville . . .	Noblesville B., L. F & S.A.	254 98	10,089 00	. . . .	. . . . .	1,361 50	. . . . .	2,646 67	. . . .	129 95	. . . .	. . . .
Sheridan	Citizens' S. and I. Co. . .	263 91	3.460 21	900 00	. . . .	3,804 75	. . . . .	824 00	1,218 10	4 85	. . . .	. . . .
	Total	2,697 04	41,995 96	900 00	. . . . .	16,371 58	9,050 00	10,966 22	6,853 32	628 90	. . . .	. . . .
	HANCOCK COUNTY.											
Greenfield	Greenfield B. & L. Ass'n .	5,477 80	29,679 17	6,300 00	. . . . .	35,686 03	1,240 00	5,589 02	2,931 19	91 96	. . . .	. . . . .
Greenfield	Home B. and L. Ass'n . .	1,456 60	4,910 75	. . . . .	. . . . .	2,426 00	. . . .	1,490 51	875 40	86 25	. . .	.
	Total	6,934 40	34,589 92	6,300 00	. . . . .	38,112 03	1,240 00	7,079 53	3,806 59	178 21	. . . .	. . . . .
	HARRISON COUNTY.											
Corydon	Savings and Loan Ass'n .	2,315 37	3,894 00	17,500 00	. . . .	20,324 00	. . . . .	4,638 16	. .	2 00	. .	. . . .
	Total	2,315 37	3,894 00	17,500 00	. . . . .	20,324 00	. . . . .	4,638 16	. . . . .	2 00	. . . .	. . . . .
	HENDRICKS COUNTY.											
Danville	Citizens' B , L. F. & S. A .	1,448 12	5,895 50	. . . . .	. . . . .	6,970 00	. .	1,454 71	550 00	4 10	. . . .	. . . . .
Danville	Farmers' Loan & Trust Co	159 30	964 00	. . . . .	. . . . .	. . . . .	654 12	443 52	. .	.	. . . .	. . . . .
	Total	1,607 42	6,859 50	. . . . .	. . . . .	6,970 00	654 12	1,898 23	550 00	4 10	. . . .	. . . .
	HENRY COUNTY.											
Middletown . .	Middletown S. & L. Ass'n	. . . . .	682 70	. . . . .	. . . . .	. . .	. . .	13 20	. . .	. .	. . . .	35 90
New Castle . . .	Henry Co. B., L. & S. A. .	4,832 12	8,771 95	. . .	. . . . .	11,000 00	793 80	1,370 47	1,585 19	32 93	.	. .
	Total	4,832 12	9,454 65	. . . . .	. . . .	11,000 00	793 80	1,383 67	1,585 19	32 93	. . . .	35 90
	HOWARD COUNTY.											
Kokomo	Home B. & L. Asso'tion .	5,026 46	34,510 03	11,900 00	. .	5,000 00	400 00	17 00	16 75	192 17	. . . .	. . . .
Kokomo	Kokomo L. & S. Ass'n . .	4.867 59	87,751 51	69,900 00	24,245 05	53,385 00	9,955 00	13,354 46	5,919 35	1,056 54	. . . .	. . . . .
	Total	9,894 05	122,261 54	81,800 00	24,245 05	58,385 00	10,355 00	13,371 46	5,936 10	1,248 71	. . . .	. . .

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	HUNTINGTON COUNTY.											
Huntington	Farmer's Nat'l L. & S. A.		$336 60									$31 32
Huntington	Home B., L. F. & S. As'n.	$16 30	293 00					$39 44				
Huntington	Home Loan Ass'n.	1,666 72	2,995 10	$16,100 00	$1,000 00	$1,100 00		1,927 50	$1,499 90	$38 35		1,280 00
Huntington	Hunt'gton Co. B. L.F.&S.A	183 00	1,795 00					679 54				
Huntington	Huntington Co. L. & S. A.	1,277 02	1,180 60	280 00		25 00		317 14	317 26	12 30		
Huntington	Hunt. Homes'd L. & T. Co.	1 93	1,555 71			1,734 66		1,072 41		22 00		
	Total	3,144 97	8,156 01	16,380 00	1,000 00	5,859 66		4,086 03	1,817 16	102 65		1,311 32
	JACKSON COUNTY.											
Brownstown	Brownstown Bldg. Ass'n.	162 54	4,553 02			925 00	$1,030 00	1,599 10		41 60		
Brownstown	Mutual B., L. F. & S. As'n.	6 10	6,888 69				445 00	1,023 82		40 80	$20 00	167 75
Crothersville	Citizens' B. & L. Ass'n	437 80	2,076 50			92 00		1,039 00				
Seymour	Co-operative B. & L. As'n.	3,309 43	38,882 75			6,050 00	110 00	4,820 87	2,936 77	202 42		
Seymour	Germania B. & L. F. As'n.	1,235 67	6,185 50			4,170 76		1,875 25		5 00		
Seymour	Home Building Ass'n.		6,078 75					127 15		4 05		53 90
Seymour	Jackson B. & L. Ass'n.	16 40	6,420 85			6,583 80		1,040 10		53 75		
Seymour	Merch's & Lab'rs Bldg. A.	93 55	6,628 25			10,099 50		1,913 70		24 50		
Seymour	Seymour Mut. B. & L. A.		2,925 75			3,700 00		584 50		17 15		
	Total	5,261 49	80,640 06			31,621 06	1,585 00	14,023 49	2,936 77	389 27	20 00	221 65
	JASPER COUNTY.											
Remington	Perpetual B., L. & S. As'n.	639 81	5,026 70	11,848 00		3,000 00		3,588 37	1,903 90	17 70		
Rensselaer	Rensselaer B., L. & S. A.	2,124 82	10,635 00			1,200 00	2,588 00	4,395 62	460 00	46 25		
	Total	2,764 63	15,661 70	11,848 00		4,200 00	2,588 00	7,983 99	2,363 90	63 95		
	JAY COUNTY.											
Portland	First B. and L. Ass'n	2,052 69	7,436 00			2,429 93	1,447 93	4,012 92		51 25		
	Total	2,052 69	7,436 00			2,429 93	1,447 93	4,012 82		51 25		

	JEFFERSON COUNTY.											
Hanover	Hanover B. & A. As'n No. 1	827 96	7,321 42	913 83	.....	4,154 38	2,170 98	2,894 84	168 93	1 50	....	.....
Madison	Citizens' Bldg. As'n No. 3	.....	6,131 99	.....	.....	95 75	324 00	125 38	34 24	41 25	....	.....
Madison	German B. & A. As'n No. 6	788 85	35,829 52	.....	.....	12,294 00	4,118 25	4,777 16	937 39	128 39	162 15	.....
Madison	Home Bldg. Ass'n No 5.	2,223 89	37,156 50	.....	.....	37,947 39	4,867 57	5,637 23	1,576 50	64 75	....	.....
Madison	Madison B. & A. As'n No. 8	6,922 99	33,120 31	.....	.....	16,432 13	4,271 28	4,952 81	257 87	32 01	....	.....
Madison	Mite B. & L. Ass'n No. 1	...	35,223 15	.....	.....	28,589 50	.....	5,057 85	723 00	153 75	...	.....
	Total	10,763 69	154,782 89	913 83	.....	99,513 15	15,752 08	23,445 27	3,697 93	421 65	162 15	.....
	JENNINGS COUNTY.											
North Vernon	Citizens' B. & L. A., No. 7.	812 18	8,340 00	.....	.....	1,020 00	...	1,091 59	.....	31 80	....	83 50
North Vernon	N. Vernon B. & L. A., No. 6	1,892 44	5,755 50	...	.....	6,383 30	370 00	2,178 52	.....	23 70	....	99 30
North Vernon	N. Vernon B. and S. A	837 84	7,551 00	1,980 00	....	1,150 00	100 00	709 89	709 89	25 50	21 00	.....
Vernon	Citizens' B. and L. A	597 67	19,027 00	.....	.....	3,752 49	5,827 50	3,634 77	....	41 15	....	..
Vernon	Citizens' B. and L. A., No. 2	389 97	1,518 00	.....	.....	25 00	341 79	400 92	..	25 10	....	29 75
	Total	4,530 10	42,191 50	1,980 00	.....	12,330 79	6,639 29	8,015 69	709 89	147 25	21 00	212 55
	JOHNSON COUNTY.											
Edinburg	Citizens' L F. and S. A	592 49	3,607 75	...	.....	3,650 00	2,430 00	1,984 55	....	19 15	....	.....
Franklin	Franklin B. and L. A	.....	2,454 13	600 00	.....	...	.....	41 28	.....	..	....	.....
Franklin	Mutual B. and L. Ass'n.	.....	29,583 33	.....	.....	11,276 00	210 00	6,473 60	...	249 60	....	.....
Greenwood	Greenwood B and L. A.	1,028 03	10,778 39	.....	.....	5,918 00	4,735 57	3,960 66	1,629 32	245 13	....	.....
Whiteland	B. and L. Association.	.....	1,556 40	....	.....	..	.....	512 46	204 98	17 46	....	....
	Total	1,620 52	47,980 00	800 00	.....	20,844 00	7,375 57	12,972 55	1,834 30	531 34	....	....
	KNOX COUNTY.											
Vincennes	Farmers' B. and L. A.	1,262 64	2,479 00	1,126 00	.....	13,574 00	.....	931 79	2,541 28	123 25	....	....
Vincennes	Home B. and L. Ass'n.	836 01	8,084 50	3,800 00	.....	2,000 00	.....	1,773 75	.....	30 40	....	..
Vincennes	Knox B., L. F. and S. A.	3,716 85	11,636 00	....	....	13,402 00	....	1,517 47	3,745 72	.....	....	6 30
Vincennes	People's S., L. and B. A.	3,407 02	24,991 59		....	19,040 92		9,573 33	....	37 73	....	..
Vincennes	V. & K. Co. B., L. F. & S. A	35 30	34,625 85	15,300 00	.....	21,384 15	1,112 50	7,349 00	.....	92 85	....	...
	Total	9,257 82	81,816 94	20,226 00	...	69,401 07	1,112 50	21,145 34	6,287 00	284 23	....	6 30
	KOSCIUSKO COUNTY.											
Mentone	Mentone B., L. and S. A.	126 02	3,200 09	.....	....	..	.....	.	..	.	....	.....
Milford	Milford B. and L. A.	278 73	3,945 00	.....	.....	1,225 91	....	1,412 00	310 99	63 60	....	..
Warsaw	Columbian L. and S. A	109 63	2,829 47	.....	..	461 37	.....	1,298 00	.....	23 50	...	182 00
Warsaw	Kosciusko B., L. and S. A.	.....	5,343 25	....		1,612 95	200 00	2,297 75		33 67		..
Warsaw	People's L. and S. A	838 29	24,058 80	....	24,757 90	12,650 00	300 00	6,536 27	6,536 28	819 40	20 00	41 00
	Total	1,352 67	39,376 61	.....	24,757 90	15,950 23	500 00	11,544 02	6,847 27	940 17	20 00	223 00

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	LAKE COUNTY.											
Hammond	Hammond B. and L. A.	.....	$19,517 00	...	.....	$16,292 97	.....	$6,032 30	....	$294 53	....	...
	Total	.....	19,517 00	....	...	16,292 97	....	6,032 30	.....	294 53	...	.....
	LAPORTE COUNTY.											
Laporte	Mutual L. and S. Co.	$117 11	9,505 00	.....	.....	3,885 00	$2,000 00	1,108 38	....	63 40	$93 08	.....
Michigan City	Michigan City L. and B. A	2,368 34	17,425 08	.....	.....	10,530 31	600 00	2,977 59	$897 09	66 95	....	.....
	Total	2,485 45	26,930 08	.....	.....	14,415 31	2,600 00	4,085 97	897 09	130 35	93 08	...
	LAWRENCE COUNTY.											
Bedford	Bedford B., S. & L. Ass'n.	9,767 04	66,070 17	....	.....	3,579 42	1,522 57	8,478 87	....	417 36	....	..
Bedford	Stone City S. & L. Ass'n.	177 30	357 75	$200 00	...	.....	45 00	23 37	...	..	....	$60 75
Mitchell	Mitchell B., S. & L. As'n.	782 99	16,706 94	.....	....	1,106 84	....	2,749 30	.....	113 75	....	...
	Total	10,727 33	83,134 86	200 00	.....	4,686 26	1,567 57	11,251 54	.....	531 11	....	60 75
	MADISON COUNTY.											
Alexandria	Alexandria Loan Ass'n.	1,111 05	1,629 84	....	.....	1,100 00	.....	958 61	1,498 66	....	....	.....
Alexandria	Home B. & L. Ass'n.	75 45	502 27	.....	....	456 92	..	29 20	29 20	6 70	....	18 60
Anderson	Anderson Loan Ass'n.	20,336 30	91,931 58	105,800 00	...	117,700 00	125 00	41,207 09	.....	1,426 75	....	.....
Anderson	Citizens' S. & L. Ass'n.	62 75	746 50	.....	.....	.....	.....	107 00	...	..	....	.....
Elwood	Home B. & L. Ass'n.	117 64	6 00	.....	.....	2,300 00	.....	178 12	97 41	32 25	....	.....
Frankton	Frankton B. & L. Ass'n.	16 76	352 76	...	.....	218 50	.....	24 00	24 00	7 20	....	.....
Pendleton	Pendleton Loan Ass'n.	304 51	7,404 00	585 00	.....	2,725 00	200 00	2,092 58	..	70 40	....	.....
	Total	22,024 46	102,572 95	106,385 00	.....	124,500 42	325 00	44,596 60	1,649 27	1,543 30	....	18 60

	Marion County.												
Indianapolis	Acme S. & L. Ass'n	406 70	3,703 00			3,433 83	540 00	715 91	179 00				370 30
Indianapolis	Active Building Ass'n		631 60							27			
Indianapolis	Advance S. & L. Ass'n	1,519 80	22,473 25			5,977 36	345 00	4,477 55	1,810 34	168 89			
Indianapolis	Ætna S. & L. Ass'n	19,698 65	89,532 00			97,611 89	22,997 89	17,516 82	9,625 13	1,078 19			8,662 10
Indianapolis	Alabama St. Bldg. Ass'n	2,610 79	13,727 05			10,040 00	825 00	4,036 45	400 87	50			1,275 90
Indianapolis	Arsenal B. & L. Ass'n.	669 99	11,046 45			4,700 00		1,615 54	781 56	27 05	25		
Indianapolis	Atlas Savings Ass'n.	542 25	15,370 84	10,300 00		9,100 37		2,744 90	1,971 48	249 30			
Indianapolis	American B. & L. Ass'n	672 03	25,625 78	77,516 00		9,962 00		9,227 35		178 65	212 20		1,282 80
Indianapolis	Bee Hive S. & L. Ass'n	102 04	1,794 50			2,312 71		466 00	183 50				179 45
Indianapolis	Big Four Building Ass'n	885 80	33,019 58	9,680 00		40,503 77	2,432 22	13,734 97		583 75	1,429 75		7,493 14
Indianapolis	Blake St. S. & L. Ass'n No. 4		1,881 00			2,258 15		559 59	199 05				
Indianapolis	Bluff Road S. & L. Ass'n	7,433 35	11,605 87			5,233 81	3,340 00	2,292 31	120 00	76 10			
Indianapolis	Celtic S. & L. Ass'n No. 3	1,505 39	80,517 84			19,141 35	9,170 00	12,671 55	2,937 55	97 30			
Indianapolis	Center B. & L. Ass'n	5,624 43	19,775 38	130 00		32,943 55	3,530 00	5,298 72	2,900 71	297 75			203 00
Indianapolis	Central S. & L. Ass'n No. 3	370 66	6,846 50			2,400 00		565 00	250 00				
Indianapolis	Centennial S. & L. Ass'n	6,665 12	8,303 00			6,300 00	1,650 00	2,712 58		54 30			
Indianapolis	Citizens' S. & L. Ass'n No. 2	4,547 00	9,344 00			4,024 00	1,250 00	2,603 65	25 00	30 05			
Indianapolis	City S. & L. Ass'n.	4,257 26	5,578 50				485 00	386 28	210 00	29 25			
Indianapolis	College Ave. S. & L. Ass'n	5,679 07	53,702 85			14,175 50	2,500 00	11,276 64	3,265 13	80 58			5,367 70
Indianapolis	Columbia S. & L. Ass'n	881 36	3,731 01	800 00		5,800 00	30 50	756 99	653 32	20 90			
Indianapolis	Commonwealth L. & S. A.		7,175 99	74,544 30		3,000 00		1,779 82	1,779 83	26 25			1,991 75
Indianapolis	Co-operative S. & L. Ass'n	23 00	1,903 05	1,143 45		172 30	40 00	273 50		3 75	24 75		
Indianapolis	Court House B. & L. Ass'n	416 46	7,195 81					422 07	274 95				
Indianapolis	Dana B. and L. Ass'n		6,843 65	1,230 00		9,955 29	1,129 50	97 27	469 39	41 40			
Indianapolis	Dime S. and L. Ass'n	114 12	7,394 00			7,941 49		663 64	271 35	86 70			
Indianapolis	Downey St. S. & L. A., No. 1	1,892 43	15,556 00			1,281 75	4,165 00	1,953 50		23 05			
Indianapolis	Downey St. S. & L. A., No. 2	950 09	10,535 50			2,085 73	1,895 00	1,350 90		6 30			
Indianapolis	Dwelling Building Ass'n	147 53	2,978 43	2,300 00		43 91		26 65	4 44				
Indianapolis	Eastern S. and L. Ass'n	22,407 64	19,836 20			24,832 26		3,735 93	679 52	61 85			
Indianapolis	E. Wash. St. B. and L. A.	2,555 25	15,287 50			3,742 61	301 50	2,419 63		20 15			1,528 75
Indianapolis	Economy S. and L. Ass'n.	1,650 14	6,737 50			2,170 00	495 67	2,587 96					
Indianapolis	English Ave. S. & L. A., No. 2	2,933 89	10,248 00				6,928 00	2,402 32		78 38			
Indianapolis	Equitable B. and L. Ass'n	492 45	6,000 30	400 00		21,922 61	1,240 00	2,691 17	2,546 03	322 65			
Indianapolis	Equitable S. and L. Ass'n	6,860 61	31,806 21	29,050 00		92,888 44	4,964 50	10,696 27	8,957 98	1,340 89			
Indianapolis	Equitable State B. & L. A.	4,377 74	6,981 40	19,010 00		4,641 00	702 00	1,781 60	1,781 60	193 40			1,703 35
Indianapolis	Eureka S. and L. Ass'n.	13,890 80	29,908 50			53,152 03		5,105 61	1,699 50	180 30			
Indianapolis	Fidelity B. and S. Union	2,062 80	66,946 25	52,035 42		45,930 00		9,079 54	10,592 79	383 78			9,563 75
Indianapolis	Fidelity B. & S. Union, No. 2	8,226 25	69,151 60	27,469 50		48,285 00		11,885 99	13,866 98	643 81			9,878 80
Indianapolis	Fidelity B. & S. Union, No. 3	4,882 99	61,066 25	96,621 80		59,810 00		10,113 84	11,799 48	441 62			8,723 75
Indianapolis	Fidelity B. & S. Union, No. 4	1,676 32	18,363 45	40,887 00		35,040 00		9,473 01	11,051 85	428 01			2,623 35
Indianapolis	Fidelity B. & S. Union, No. 5	2,049 30	42,691 95			23,080 00		7,647 45	8,922 03	696 98			6,098 85
Indianapolis	Fidelity S. and L. Ass'n	76 85	1,946 79				699 40	202 92	44 45	21 45			192 56
Indianapolis	Fletcher Ave. S. and L. A.	16,743 06	51,376 98	7,100 00		44,120 00	4,494 50	6,763 00	6,501 02	232 66			
Indianapolis	Fourteenth St. S. & L. A.	1,310 17	5,334 75			525 01	968 00	604 47	264 00	14 35			
Indianapolis	Franklin Savings Ass'n.	123 95	1,164 69	30 00		3,679 03		245 62	277 10				
Indianapolis	Fraternal B. and L. Ass'n	1,012 32	85,060 37	30,086 00	$392 00	27,361 00	5,491 00	9,324 31	9,324 31	670 40			336 90
Indianapolis	Gambrinus S. & L. A., No. 2	249 30	8,242 00			3,000 00	6,892 60	3,312 65		7 00			
Indianapolis	Garfield Park B. & L. A.	587 25	2,129 07				475 00	343 10	91 02	44 80			

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	MARION COUNTY—Cont.											
Indianapolis . . .	Ger.-American B. A., "A"	$15,258 07	$91,076 20	$67,744 00	. . .	$44,814 71	$4,388 78	$16,012 59	$16,012 60	$901 87	. . . .	$5,690 80
Indianapolis . . .	Ger.-American B. A., "B"	14,849 38	87,794 18	47,798 00	$1,018 25	35,370 19	3,405 09	13,649 36	13,649 37	910 58	. . . .	3,398 14
Indianapolis . . .	Ger.-Amer. Perp. S & L.A.	2,934 21	5,910 85	. . . . .	. . . . .	. . . . .	. .	524 51	120 26	1 95	. . . .	. . . . .
Indianapolis . . .	Globe B., L. and S. Ass'n.	3,154 27	12,723 35	. . . . .	. . . . .	. . . . .	75 00	2,395 07	1,351 76	52 05	. . . .	. . . . .
Indianapolis . . .	Government B. and L. I.	3,583 79	80,308 04	98,498 00	. . . .	9,572 70	965 55	7,100 05	7,100 05	589 94	. . . .	16,407 54
Indianapolis . . .	Gov't B. and L. I., No. 2 .	. . . .	1,957 24	15,550 00	. . . . .	. . . . .	. . . . .	167 00	167 00	10	. . . .	463 60
Indianapolis . . .	Guarantee S. and I. Ass'n	364 16	4,977 26	7,600 00	. . . . .	4,161 25	272 55	2,696 40	. . . .	46 39	$62 00	1,316 38
Indianapolis . . .	German Home B. & L. A .	. .	5,651 20	. . . . .	. . . . .	300 00	85 00	230 20		16 40	. . . .	. . . . .
Indianapolis . . .	Hartford S. and I. Co . . .	4,786 35	15,894 22	300 00	. . . . .	24,291 77	. . . . .	4,191 95	2,543 03	. . . . .	. . . .	. .
Indianapolis . . .	Home Builders' S. & L. A	3,581 93	13,709 50	. . . . .	. . . . .	13,400 00	582 00	3,530 52	. . . .	83 20	. . . .	. . . . .
Indianapolis . . .	Homestead B. and L. Ass'n	3,500 71	8,039 00	. . . . .	. . . . .	4,918 00	470 00	2,852 79	444 12	17 35	. . . .	. .
Indianapolis . . .	Hoosier S. and L. Ass'n. .	1,396 53	11,752 50	. . . . .	. . . . .	5,555 77	1,250 00	2,123 35	1,063 95	195 45	. . . .	1,175 25
Indianapolis . . .	Home Savings Association	. . . . .	902 46	3,250 00	. . . . .	650 00	. .	72 64	. .	8 00	. . . .	. . . . .
Indianapolis .	Ideal S. and L. Ass'n .	2,046 33	15,025 00	. . . . .	. . . . .	6,345 83	395 00	3,724 19	1,048 54	10 15	. . . .	. . . . .
Indianapolis . . .	Ill. & 7th St. S. & L.A.No. 2	12,014 94	16,981 00	. . . . .	. . . . .	13,500 00	3,345 00	5,792 27	. . . .	190 50	. . . .	. . . . .
Indianapolis . . .	Indp. Turn. S. & L. A.No. 2	4,252 11	10,490 00	. . . . .	. . . . .	1,968 76	1,375 00	2,320 31	. . . .	36 00	. . . .	. . . . .
Indianapolis . . .	Ind. Mut. B. and L. Ass'n	4,490 35	70,735 70	400 00	. . . . .	37,373 45	31,574 00	34,082 78	. . . .	703 59	. . . .	6,505 10
Indianapolis . . .	Ind. Mut. B. and L. A.No. 2	6,167 41	66,600 80	. . . . .	. . . . .	43,146 72	11,241 30	28,547 73	. . . . .	602 17	. . . .	8,014 40
Indianapolis . . .	Ind. Mut. B. and L. A.No. 3	1,148 67	50,177 40	26,052 00	. . . . .	10,541 20	9,303 50	21,848 55	. . . . .	546 82	. .	7,168 20
Indianapolis . . .	Ind. Mut. B. and L. A.No. 4	1,931 78	41,229 80	54,432 00	. . . . .	29,100 00	4,615 00	15,015 28	. . .	519 40	6 30	5,893 30
Indianapolis . . .	Ind. Mut. B. and L. A.No 5	. . . .	9,163 00	35,200 00	. . . . .	. . . . .	. . . . .	882 11	. . . . .	10 40	. . .	1,562 80
Indianapolis . . .	Indiana S. and I. Co	10,713 69	23,634 14	42,700 00	1,396 99	51,800 00	13,016 72	13,594 19	6,701 77	. . . . .	. . . .	. . . . .
Indianapolis . . .	Indiana S. and L. Ass'n .	1,754 53	12,322 00	. . . . .	. . . . .	6,262 00	5,755 00	4,004 94	38 00	330 00	. . . .	. . . . .
Indianapolis . . .	Indiana Society for Sav'gs	8,086 24	90,410 30	88,700 00	13,922 09	32,397 04	1,742 00	17,358 14	. . . . .	127 80	178 78	. . . . .
Indianapolis . . .	Indianola B. and L Ass'n	. .	10,700 50	. . . . .	. . . . .	12,493 14	850 00	2,197 87	1,233 94	. . . .	130 75	. . . . .
Indianapolis . . .	Indianapolis B. and L. A .	287 75	1,724 04	. . . . .	. . . . .	3,758 97	. . . . .	750 07	529 78	8 95	. . . . .	. . . . .
Indianapolis . . .	Indianapolis S and I. Co.	2,050 36	59,273 00	. . . . .	. . . . .	48,751 64	12,628 45	15,097 41	. . . .	. . . . .	. . . .	. . . . .
Indianapolis . . .	Indust. S. and L. A. No. 2.	1,656 17	10,125 00	. . . . .	. . . . .	9,666 50	1,230 00	2,985 25	. . . . .	2 65	. . . .	. . . . .
Indianapolis . . .	Inter-State B., L. and S. A	1,431 71	27,542 17	. . . . .	. . . . .	10,483 61	855 00	2,966 12	2,318 10	. . . . .	. . . .	. . . . .
Indianapolis . .	International B. and L. A	19,336 21	68,176 70	4,200 00	. . . . .	46,971 78	15,155 00	35,753 51	. .	973 57	. . . .	10,432 80
Indianapolis . . .	Int'nat'l B. and L. A.No. 2	1,581 15	46,205 50	2,100 00	. . . . .	18,900 00	1,795 00	16,836 19	. . . . .	655 60	. . . .	7,098 20
Indianapolis . . .	Indiana H. and S. Ass'n .	. . . . .	914 50	200 00	. . . . .	. .	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	. . . . .
Indianapolis . . .	Keystone B. and L. Ass'n.	538 33	9,402 26	. . . . .	. . . . .	. . . . .	245 00	686 40	572 65	65 45	. . . .	. . . . .

Indianapolis	K. of L. S. and L. A. No. 2	3,180 06	2,683 50			800 00	270 00	442 00	100 00	17 55			
Indianapolis	Laborers' S. and L. A. No. 2	2,227 01	9,327 50			3,460 00	1,566 00	2,093 76	94 67	45 20			
Indianapolis	Laborers' S. and L. A. No. 3	2,092 13	3,304 75			547 00	500 00	405 27		36 45			
Indianapolis	Lombard B. and L. Ass'n	404 52	4,361 93	3,450 00		382 22		290 05	2 0 58	27 55			
Indianapolis	Madison Ave. S. & L. No. 4	939 45	7,992 00			2,931 80	1,340 00	1,509 01	100 00	1 55			
Indianapolis	Madison Ave. S. & L. No. 5		4,199 80					254 85					1 90
Indianapolis	Madison Road S. and L. A	357 49	4,128 75			508 55	1,900 00	743 21		1 20			
Indianapolis	Marion Co. S. and L. Ass'n	3,188 77	10,102 00			5,505 58	6,312 00	2,920 98	35 00	72 60			
Indianapolis	M. A. & M. S. B. and L. A	206 65	5,896 99										
Indianapolis	McCarty St. S. and L. A	1,991 15	3,353 50					239 00		3 40			
Indianapolis	Mech. Mut. S. and L. A	1,915 03	26,195 48	12,300 00		2,963 50	88 00	1,524 54	1,524 54	78 30	150 50	4,161 95	
Indianapolis	Mech. Mut. S. & L. A. No. 1		39,258 24	17,522 00		3,479 67	270 00	1,204 49	1,204 49	21 40		2,706 70	
Indianapolis	Merrill S. and L. Ass'n	2,680 39	8,325 50			4,807 85	2,275 00	2,860 20	96 00	7 35			
Indianapolis	Metropolitan B. and L. A.	995 50	4,496 70	539 00		2,200 00	62 00	215 97	215 98	6 87		1,358 97	
Indianapolis	Monument S. and L. Ass'n		7,409 83	151,000 00				1,332 61	902 88	8 60		1,273 10	
Indianapolis	Morris St. S. and L. A. No. 2		1,017 00					3 80	1 20	30			
Indianapolis	Mutual H and S. Ass'n.	10,215 62	66,333 12	24,798 77		70,933 77		15,513 30	13,759 45	308 60			
Indianapolis	Mutual S. U. and L. Ass'n		667 80	2,989 00				15 50	15 50				223 20
Indianapolis	National S. and L. Ass'n.	2,769 21	17,369 42			5,000 00	1,623 10	3,599 22	510 00	95 75			
Indianapolis	New Commercial S. & L. A.	641 25	12,662 50			9,450 00	120 00	3,833 18	64 00	10 00			
Indianapolis	New Jersey St. B. and L. A.	3,270 70	4,530 00			800 00	510 00	525 55	373 49	61 90			
Indianapolis	New Mass. Ave. S. & L. A.	1,917 62	13,949 50			18,150 00	300 00	4,027 91	924 84	64			
Indianapolis	New Merrill S. and L. A.	570 11	10,262 00				1,050 00	1,330 40		50			
Indianapolis	New Shelby St. B. and L. A.	1,150 77	5,293 80			1,461 53	491 00	562 63	282 78				
Indianapolis	New Year's S. and L. A	210 99	12,437 34		1,800 00	1,571 13	775 00	2,104 34	1,430 88	159 57			
Indianapolis	Noble St. S. and L. Ass'n.	9,081 00	17,337 50			25,299 61	4,110 00	3,901 08	455 00	15 10			
Indianapolis	North East S. and L. A.	2,593 34	13,906 00			3,202 80	4,407 40	2,365 81	1,434 22	51 03			
Indianapolis	North Side S. and L. A.	4,110 85	23,505 50			7,172 17	800 00	3,768 38	1,554 00	81 35		2,350 55	
Indianapolis	Occidental S. and L. A.	1,282 12	16,823 11			6,517 89	3,000 00	1,588 68	546 71	52 00			
Indianapolis	Pan Handle B., S. & L. A.	46 54	5,854 34	1,600 00		1,943 89		1,185 17	505 15	19 40			
Indianapolis	Parnell B. and L. Ass'n.	725 75	5,515 25			937 46	205 00	940 08	436 99	9 50			
Indianapolis	People's S. and L. A. No. 4	1,447 12	12,397 44					3,224 06		2 75			
Indianapolis	People's S. and L. A. No. 5	663 24	8,629 33			1,000 00	600 00	678 54	223 04	35 68			
Indianapolis	Phœnix S. and L. Ass'n.	756 24	9,233 50				3,183 57	2,261 55		103 20			
Indianapolis	Plymouth S. and L. A.	7,383 17	46,893 95			35,382 07	4,505 00	394 29					
Indianapolis	Progress S. and L. Ass'n.	4,130 33	15,801 00			2,048 45	1,010 00	2,199 72	612 05	7 95			
Indianapolis	Prospect S. and L. Ass'n.	1,435 06	8,666 65			7,100 00	750 00	1,975 64	732 33	19 55			
Indianapolis	Provident S., L. and I. A.	1,030 58	13,669 75	6,280 00		9,399 17	290 00	3,514 29		21 70			
Indianapolis	Prud. Deposit'y S. & L. A.	186 24	14,751 09			13,750 00	2,315 00	2,887 68	1,925 13	112 70	439 00		
Indianapolis	Railroadmen's B. & S. A.	37,267 84	125,314 58	61,600 00		160,373 98	11,646 48	25,426 02	10,898 67	65 80			
Indianapolis	Royal S. and L. Ass'n.	1,647 45	13,877 60	7,300 00		14,800 00	4,770 00	3,054 82	1,488 23	258 40		1,734 70	
Indianapolis	Rural S. and L. Ass'n.	1,049 77	6,457 67			1,703 23		1,959 16	171 00				
Indianapolis	St. Clair S. and L. A. No. 2	2,254 35	8,683 00			9,365 00	1,095 00	2,470 54		22 74			
Indianapolis	Security S. and L. Ass'n.	59 35	2,596 71	1,225 00		250 00	189 00	146 79	97 76	1 60		65 30	
Indianapolis	Southeastern S. and L. A.	4,512 82	14,302 35			6,582 68	615 00	3,086 96	1,396 19	89 20		779 75	
Indianapolis	S. Meridian S. & L. A. No. 3	1,892 35	13,493 65			870 00	272 00	1,324 40		23 70			
Indianapolis	Standard S. and L. A.	458 75	49,868 50	7,325 00		18,668 15		5,183 85	5,183 85	173 15		4,540 97	
Indianapolis	Standard S. and L. A.	1,833 35	15,144 50			4,767 26	1,380 00	1,997 71	605 24	14 65			
Indianapolis	Star Savings and Loan A.	10,643 57	20,803 19			45,981 18	14,068 50	8,391 23	5,936 69	309 43			
Indianapolis	State B. and L. Ass'n.	14,787 40	59,028 90	255,897 50		36,152 80		29,483 11		783 23		16,403 40	

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	MARION COUNTY—Cont.											
Indianapolis . . .	State Capitol Invest. A. .	$159 30	$2,561 00	$3,500 00	. . . . .	$700 00	$5 00	$89 62	$89 63	$2 60	. . . .	$602 50
Indianapolis . . .	State House Building A. .	637 09	18,447 24	20,300 00	. . . . .	10,962 63	900 00	848 41	848 41	101 03	. . . .	8,276 90
Indianapolis . . .	State House Dime Ass'n. .	128 65	12,196 66	. . . .	. . . . .	720 00	80 00	101 65	101 66	17 67	. . . .	. . . . .
Indianapolis . . .	Sun Savings and Inv't. Co.	2,614 60	25,280 66	600 00	. . . . .	2,635 00	. . .	4,458 77	. . . . .	. .	. . . .	. . . . .
Indianapolis . . .	Teutonia S. & L. A. No. 4	1,002 33	15,733 50	. . . . .	. . . . .	3,946 62	. . . . .	3,009 92	863 80	56 10	. . . .	. . . . .
Indianapolis . . .	Thorpe Block S. & L. A. .	1,444 34	5,755 50	. . . . .	. . . . .	24,900 00	. . . .	3,913 05	. . . . .	. . .	. . . .	. . . . .
Indianapolis . . .	Triennial S. and L. Ass'n.	. . . . .	1,124 50	. .	. . . . .					70	. . . .	. . . . .
Indianapolis . . .	Turner B. and S. A. No. 2	1,714 55	21,100 35	5,070 00	. . . . .	25,225 00	9,275 00	3,940 73	1,359 29	30 92	. . . .	. . . . .
Indianapolis . . .	Union S. and L. A, No. 2 .	1,610 31	4,660 45	. . . . .	. . . . .	. . . . .	51 00	2,113 26	. . . .	5 65	. . . .	. . . . .
Indianapolis . . .	Union Depot S. and L A .	373 33	9,033 00	. . . . .	. . . . .	8,175 62		2,921 42	. . . .	5 90	. . . .	. . . . .
Indianapolis . . .	Union Mut. B. and L. A .	3,980 54	58,108 55	33,650 00	. . . . .	27,800 00	2,020 50	25,626 67	. . . . .	671 92	. . . .	7,259 19
Indianapolis . . .	Union Nat. S. and L. A . .	17,599 97	108,420 00	37,100 00	. . . .	59,854 75	8,051 36	47,627 29	. . . . .	1,823 08	. . . .	20,821 09
Indianapolis . . .	Union Nat. S. & L. A. No. 2	. . . . .	3,227 25	20,850 00	. . . . .	1,000 00	. . .	499 73	. . . . .	. . . . .	. . . .	. . . . .
Indianapolis . . .	United States B. & L. Inst.	. . . . .	10,631 19	103,410 00	. . . . .	4,357 54		3,215 50	. . . . .	11 00	. . .	3,241 03
Indianapolis . . .	United States S., F. & I. Co	1,201 85	28,003 80	34,650 00	. . . . .	19,860 32	321 00	7,306 21	7,306 21	372 30	$930 93	7,998 76
Indianapolis . . .	Virginia Ave B. and L. A.	362 24	5,459 50	. . . . .	. . . . .	1,600 00	1,467 00	1,044 65	. . .		. . . .	. . . . .
Indianapolis . . .	W. Market Ex. B. & L. A .	1,641 24	4,775 00	. . . . .	. . . . .	4,288 15	. . . . .	1,026 75	441 50	10 40	. . . .	477 50
Indianapolis . . .	Western S. and L. A .	12,530 87	23,685 20		. . . . .	9,583 12	. . . . .	3,136 45	779 66	147 40	. . . .	. . . . .
Indianapolis . .	World B., L. and I. Co	676 57	15,416 25	44,875 30	. . . .	1,800 00	950 00	1,876 43	1,443 08	95 35	. . .	5,815 74
W. Indianapolis .	W. Indpls. S. & L. A. No. 2	. . . . .	2,956 00	. . . . .	. . . . .	.		48 19	411 00	4 60	. . .	. .
	Total	494,512 31	3,204,333 61	1,832,889 04	$18,529 33	2,076,731 92	318,377 13	754,401 34	241,319 95	22,818 10	3,565 31	232,695 91
	MARSHALL COUNTY. (None.)											
	MARTIN COUNTY.											
Loogootee	Loogootee B. and L. A . .	2,043 03	7,661 50	. . . . .	. . . . .	2,300 00	1,260 00	1,707 73	165 65	32 85	. . . .	. . . . .
Shoals	Shoals S. and L. A	1,915 19	13,326 25	. . . . .	. .	2,775 00	150 00	2,221 40	263 95	114 40	. . .	. . . . .
	Total	3,958 22	20,987 75	. . . . .	. . . . .	5,075 00	1,410 00	3,929 13	429 60	147 25	. . . .	. . . . .

	MIAMI COUNTY.											
Peru	Miami Co. S. and L. A	3,116 35	57,253 93	25,100 00	.....	17,759 59	...	8,949 51	2,983 17	199 53	....	.....
Peru	Peru B., and L. A	1,878 84	14,644 25	.....	.....	7,425 00	500 00	2,259 42	857 85	19 50	....	.....
	Total	4,995 19	71,898 18	25,100 00	.....	25,182 59	500 00	11,208 93	3,841 02	219 03	....	.....
	MONROE COUNTY.											
Bloomington	Bloomington Nat. S. & L. A	.....	27,886 75	20,550 00	727 00	7,900 00	...	2,638 95	4,257 97	107 20	....	.....
Bloomington	Real Estate B., L. F. & S. A.	7,641 25	40,099 25	.....	.....	35,612 68	8,565 00	7,255 13	5,307 21	775 00	....	.....
Bloomington	Work'gmen's B., L.F.&S.A.	2,177 56	64,305 96	1,000 00	.....	44,506 01	.....	9.177 85	7,649 23	530 85	....	.....
	Total	9,818 81	132,291 96	21,550 00	727 00	88,018 69	8,565 00	19,071 93	17,214 41	1,413 05	....	.....
	MONTGOMERY COUNTY.											
Crawfordsville	Craw'sville B., L. F. & S.A.	1,245 56	22,856 00	.....	....	2,075 00	.....	1,838 70	633 11	99 20	....	.....
Crawfordsville	Home B. Ass'n	6,553 73	20,209 50	.....	.....	28,212 50	.....	6,456 84	1,575 18	127 25	....	.....
Crawfordsville	Hoosier State B. Ass'n	..	8,523 00	23,950 00	.....	1,840 60	..	2,098 54	.....	8 30	....	1,398 00
Crawfordsville	Montgomery S. Ass'n	883 90	20,852 00	.....	.....	20,850 00	7,650 00	4,937 54	.	120 00	....	.....
Darlington	Darlington B., L. F. & S. A.	1,784 07	1,499 00	.....	.....	.....	818 37	391 25	265 74	11 20	....	.....
Darlington	Home B., L. F. and S. A	923 57	5,699 75	.....	....	....	156 00	1,507 21	.	49 90	....	.....
Ladoga	Ladoga B., L. F. and S. A.	12,597 87	8,680 94	.....	.....	20,901 66	1,775 00	2,554 87	547 11	180 76	...	.....
New Market	New Market B. and L. A	2,130 70	1,466 78	.....	.....	1,346 55	.	691 15	114 38	..	....	.....
New Richmond	N. Richmond B., L. F. & S. A.	366 20	3,768 25	.....	.....	1,000 00	355 00	1,000 00	.	58 29	....	.....
Waveland	Waveland B., L. F. & S. A.	775 11	1,401 00	.....	.....	5,150 00	.....	580 80	559 95	164 12	....	.....
Waveland	Waveland Mut. B. & L. A.	991 80	4,393 10	.....	.....	975 00	.....	1,257 88	849 52	46 46	....	.....
Wingate	Home B. and L. Ass'n.	69 71	3,100 90	.....	.....	150 00	70 00	613 58	264 10	33 29	...	.....
	Total	28,322 22	102,450 22	23,950 00	.....	82,501,31	10,824 37	23,928 41	4,809 09	898 77	....	1,398 00
	MORGAN COUNTY.											
Martinsville	Home Building Ass'n	2,245 59	28,035 45	.....	.....	7,700 00	3,998 04	4,060 28	1,631 09	37 85	.	.....
	Total	2,245 59	28,035 45	.....	.....	7,700 00	3,998 04.	4,060 28	1,631 09	37 85	....	.....
	NEWTON COUNTY.											
Goodland	Home B. & L. Association	251 00	3,883 50	..	....	1,703 92	530 56	2,176 04	.	39 00	....	149 50
Goodland	Newton Co. L. & S. Ass'n	487 48	3,783 47	12,200 00	..	1,200 00	.	385 81	385 30	50 25	...	. . .
	Total	738 48	7,666 97	12,200 00	.....	2,903 92	530 56	2,561 85	385 30	89 25	....	149 50

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	NOBLE COUNTY.											
Kendallville . . .	Mechanics' B., L. & S. A.	$273 58	$5,366 00	. . . . .	. . . . .	$242 42	. . . . .	$1,611 00	$346 75	$2 00	. . . .	$137 30
Kendallville . . .	Noble Co. L. & S. Ass'n	. . . . .	1,167 00	. . . . .	. . . . .	. . . . .	. . .	2 00	60	. .	. . . .	. . . . .
Ligonier	Home B., L. & S. Ass'n	. . .	5,515 84	. . . . .	. . . . .	. .	$1,153 05	1,754 34	5 50	15 81	. . . .	. . . . .
Ligonier	Noble County L. & S. A.	473 31	3,195 40	. . . . .	. . . . .	900 00	. . . . .	271 49	271 48	1 75	. . . .	. . . . .
	Total	746 89	15,244 24	. . . . .	. . . . .	1,142 42	1,153 05	3,638 83	624 33	19 56	. . . .	137 30
	OHIO COUNTY.											
Rising Sun	Ohio Co. B., L. F. & S. A.	2,754 75	. .	. . . . .	. . . . .	. . . . .	160 00	36 45	12 38	3 85	. . . .	. . . . .
	Total	2,754 75	. . . . .	. . . . .	. . . . .	. . . . .	160 00	36 45	12 38	3 85	. . .	. . . . .
	ORANGE COUNTY.											
Orleans	Orleans B., S. & L. Ass'n	1,690 99	7,394 38	. . . . .	. . . . .	1,547 75	1,298 50	1,089 55	. . .	10 20	. . . .	. . . . .
Paoli	Paoli B., L. & S. Ass'n	. . . . .	2,183 75	. . . . .	. . . . .	. . . . .	. . . . .	36 39	6 50	. . . .	. . . .	. . . .
	Total	1,690 99	9,578 13	. . . . .	. . . . .	1,547 75	1,298 50	1,125 94	6 50	10 20	. . . .	. . . . .
	OWEN COUNTY. (None.)											
	PARKE COUNTY.											
Bloomingdale . .	Blo'dale B., L. F. & S. A.	93 77	1,520 00	. . . .	. . . . .	. . . . .	. . . . .	946 00	1,046 49	. . .	. . . .	. . . . .
Bloomingdale . .	Citizens' B., L. F. & S. A.	43 19	1,102 49	. . . . .	. . . . .	735 00	. . . . .	485 48	485 49	. . . . .	. . . .	. . . . .
Rockville	Parke B., L. F. & S. Ass'n	498 09	1,865 10	. . . . .	. . . . .	1,650 00	. . . . .	339 75	339 75	7 60	. . . .	. . . . .
Rockville	Rockville B., L. F. & S. A.	1,889 14	3,144 00	. . . . .	. . . . .	1,600 00	150 00	1,082 35	501 55	11 55	. . . .	. . . . .
Rosedale	Rosedale B., L. F. & S. A.	567 36	1,221 41	. . . . .	. . . . .	750 00	800 00	638 38	594 53	40 05	. . . .	. . . . .
	Total	3,091 55	8,853 00	. . . . .	. . . . .	4,735 00	950 00	3,491 96	2,967 81	59 20	. . . .	. . . . .

	PERRY COUNTY.											
Tell City	Building, L. F. & S. Ass'n	1,551 97	15,702 75	. . . . .	. . . . .	7,698 18	1,953 00	1,670 32	. . . . .	60 30	. . . .	. . . . .
	Total	1,551 97	15,702 75	. . . . .	. . . . .	7,698 18	1,953 00	1,670 32	. . . . .	60 30	. . . .	. . . . .
	PIKE COUNTY.											
Petersburg	Home B. & L. Association	. . . . .	3,650 50	. . . . .	. . . . .	. . . . .	. . . . .	45 85	709 00	10 60	. . . .	. . . . .
Petersburg	Petersburg B. & L. Ass'n	580 02	5,306 64	. . . . .	. . . . .	900 00	475 00	839 23	405 52	41 55	. . . .	. . . . .
Winslow	Patoka B. & L. Ass'n . . .	90 00	500 00	. . . . .	. . . . .	300 00	. . . . .	250 00	. . . . .	20 00	. . . .	. . . . .
	Total	670 02	9,457 14	. . . . .	. . . . .	1,200 00	475 00	1,135 08	1,114 52	72 15	. . . .	. . . . .
	PORTER COUNTY.											
Valparaiso	Valp'so B., L. F. and S. A .	2,210 21	18,850 16	$15,402 47	. . . . .	17,750 00	500 00	8,200 95	825 23	316 77	. . . .	. . . . .
	Total	2,210 21	18,850 16	15,402 47	. . . . .	17,750 00	500 00	8,200 95	825 23	316 77	. . . .	. . . . .
	POSEY COUNTY.											
Mt. Vernon. . . .	Germania L. and S. A. . .	246 50	11,617 75	. . . . .	. . . .	. . . . .	. . . . .	1,120 05	. . . . .	48 33	. . . .	. . . . .
	Total	246 50	11,617 75	. . . . .	. . . . .	. . . . .	. . . . .	1,120 05	. . . . .	48 33	. . . .	. . . . .
	PULASKI COUNTY. (None.)											
	PUTNAM COUNTY.											
Cloverdale	Cloverdale B., L. F. & S. A	396 07	2,149 75	. . . . .	. . . . .	980 00	642 50	420 03	361 24	16 35	. . . .	. . . . .
Greencastle. . . .	F. and C. B., L. F. & S. A .	13,995 69	47,838 99	. . . .	. . . . .	13,930 00	3,706 00	8,181 14	8,177 78	1,270 45	. . . .	. . . . .
Greencastle. . .	Home B., L. and S. A . .	9,687 25	20,495 88	1,951 10	. . . . .	11,017 81	1,540 00	4,524 56	2,738 91	82 03	. . . .	. . . . .
Roachdale	Roachdale B. and L. A . .	31 32	2,329 35	. . . . .	. . . . .	. . . . .	. . . . .	388 11	83 57	11 85	. . .	. . . . .
	Total	24,110 33	72,813 97	1,951 10	. . . . .	25,927 81	5,888 50	13,513 84	11,361 50	1,380 68	. . . .	. . . . .
	RANDOLPH COUNTY.											
Union City	Commonwealth S. and L. A	36 91	3,165 00	. . . . .	. . . . .	284 40	. . . . .	92 00	90 74	11 00	. . . .	. . . . .
Union City	Fifth B. and L. A . . .	472 13	1,239 35	. . . . .	. . . . .	395 85	. . . . .	1,106 65	. .	40 65	. . . .	. . . . .
Union City	Sixth B. and L. A . . .	285 30	10,129 50	. . . . .	. . . . .	2,801 50	. . . . .	2,129 85	1,193 50	41 27	. . . .	. . . . .
Winchester. . . .	Winchester H. and S. A. .	3,776 58	13,386 22	4,900 00	. . . . .	10,785 76	. . . . .	3,076 56	1,025 52	9 25	. . . .	. . . . .
	Total	4,570 92	27,930 07	4,900 00	. . . . .	14,267 51	. . . . .	6,405 06	2,309 76	102 17	. . . .	. . . . .

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	RIPLEY COUNTY.											
Batesville	Citizens' S. and L. A	$120 23	$11,462 53	.....	.....	$4,475 00	$660 00	$1,688 95	$669 41	$20 40	....	.....
Batesville	Permanent B. and L. A.	21 27	14,931 23	.....	.....	4,900 00	3,123 51	3,283 30	487 80	....	....	.....
Milan	Milan L. and B. A.	476 00	4,383 00	.....	.....	3,875 00	1,890 00	715 70	7 55	2 30	....	.....
Osgood	Osgood B. and L. F. A	125 00	1,793 00	.....	.....	235 16	..	278 09	29 28	75 20	....	.....
Sunman	Enterprise B. and L. A	358 02	4,576 50	.....	.....	800 00	5,900 00	330 65	35 00	19 15	....	.....
Versailles	Versailles B., L. and S. A.	885 52	4,534 75	.....	.....	..	..	697 06	56 54	8 30	....	.....
	Total	2,286 04	41,681 01	.....	.....	14,285 16	11,573 51	6,993 75	1,285 58	125 35	....	....
	RUSH COUNTY.											
Rushville	Building Ass'n No. 10.	5,975 85	15,849 27	$1,400 00	.....	20,289 64	.....	5,558 85	4,273 20	30 95	....	.....
Rushville	Equitable B., L. F. and S. A	4,405 45	35,696 83	.....	.....	.....	..	3,277 70	2,185 16	87 00	....	.....
Rushville	Mutual B., L. F. and S. A.	.....	3,476 70	.....	.....	.....	..	49 20	32 00	..	....	.....
Rushville	Prudential B. and L. A	1,616 56	27,106 79	6,000 00	.....	.	226 45	2,407 80	1,038 87	99 45	....	.....
Rushville	Rushville Savings Ass'n	.....	3,238 75	.....	.....	1,668 25	.....	900 61	.....	7 50	....	.....
Rushville	Rush Co. S. and L. A	.....	2,979 46	2,400 00	.....	.....	.....	.....	....	.....	....	.....
	Total	11,997 86	88,347 80	9,800 00	.....	21,957 89	226 45	12,194 16	7,529 23	224 90	....	.....
	SCOTT COUNTY.											
Scottsburg	Scottsburg B. and L. A	1,394 12	9,284 40	4,100 00	$596 00	5,877 13	810 00	1,442 14	1,369 14	243 95	$9 60	.....
	Total	1,394 12	9,284 40	4,100 00	596 00	5,877 13	810 00	1,442 14	1,369 14	243 95	9 60	.....
	SHELBY COUNTY.											
Flat Rock	Flat Rock Bldg. Ass'n	96 84	980 75	.....	....	456 80	375 00	452 42	.....	5 30	....	.....
Shelbyville	Citizens' Bldg. Ass'n	1,156 11	4,740 00	.....	.....	5,793 83	....	1,938 36	.....	14 78	....	.....
Shelbyville	Enterprise B. and L. A	474 23	9,030 75	.....	.....	2,150 00	.....	3,161 95	....	80	....	.....
Shelbyville	Home Loan Ass'n.	388 04	4,087 50	.....	.....	8,533 44	.....	1,546 55	.....	34 00	....	.....
Shelbyville	Model B. and L. Ass'n	217 36	3,689 25	.....	.....	3,068 60	.....	996 25	.....	3 15	....	.....

Shelbyville	Mutual L. and S. Co	4,777 77	89,330 86	28,700 00	.....	20,452 30	.....	12,702 20	.....	136 00	....	....
Shelbyville	People's Bldg. Ass'n	618 09	3,734 00	.....	.....	1,300 00	.....	2,581 00	.....	15 75	....	.....
Shelbyville	Shelbyville Loan Ass'n	173 89	3,762 50	.....	.....	8,368 37	.....	1,483 75	....	30 35	....	...
Shelbyville	Union Bldg. Ass'n	1,320 97	17,608 08	31,800 00	.....	2,084 15	..	2,228 25	.....	13 95	....	.....
	Total	9,223 30	136,963 69	60,500 00	.....	52,207 49	375 00	27,090 73	.....	254 08	....	.....
	SPENCER COUNTY.											
Dale	Dale B., L. and S Ass'n.	106 61	1,816 50	.....	.....	..	200 00	312 25	49 00	41 80	....	.....
Rockport	Home B. and L. Ass'n	3,829 87	5,228 00	..	.....	210 65	3,139 38	590 42	..	1 75	...	..
Rockport	Southern Ind. L. & S. Inst.	..	293 16	3,332 00	.....	...	.	65 00	65 00	.....	...	$55 84
	Total	3,936 48	7,337 66	3,332 00	.....	210 65	3,339 38	967 67	114 00	43 55	...	55 84
	STARKE COUNTY. (None.)											
	STEUBEN COUNTY.											
Angola	Steuben Co. L. and S. A.	....	6,337 59	300 00	.....	2,400 00	.....	2,867 65	..	122 34	....	16 08
	Total	.....	6,337 59	300 00	.....	2,400 00	.....	2,867 65	.....	122 34	...	16 08
	ST. JOSEPH COUNTY.											
Mishawaka	Mishawaka B. and L. A.	2,166 77	4,944 50	.....	.....	.	5,779 83	.....	2,024 24	...	121 90	.....
South Bend	Building and Loan Ass'n.	1,581 60	19,385 50	.....	.....	23,141 60	1,110 00	6,583 79	2,750 48	815 35	...	.....
South Bend	Kosciusko B. and L. F. A.	56	14,833 66	...	15,390 94	12,385 00	979 00	4,914 82	3 19	115 32	.	.....
South Bend	Mets' & Mchs' B., L. & S. A	..	35,352 50	24,200 00	133 29	23,800 00	150 00	11,104 63	..	283 19	85 00	.....
South Bend	Sobieski B. and L. Ass'n.	17 30	10,149 14	.....	2,403 00	.....	400 00	1,067 20	712 66	40 10	....	.....
South Bend	South Bend H. L. & T. Co.	183 40	.....	.....	.....	.....	.....	.....	.....	.....	....	.....
South Bend	St. J. Co. L. and S. Ass'n.	9,008 63	35,225 08	.....	.....	33,898 68	15,296 64	6,082 06	6,082 06	102 33	....	.....
South Bend	Workingmen's B. & L. A.	310 55	3,309 75	.....	.....	3,332 50	360 00	1,206 58		29 20	....	..
	Total	13,268 81	123,200 13	24,200 00	17,927 23	96,557 78	24,075 47	30,959 08	11,572 63	1,385 49	206 90	.....
	SULLIVAN COUNTY.											
Carlisle	Ideal B. and L. Ass'n.	.....	10,034 20	.....	.....	1,800 00	.....	1,038 20	.....	66 20	....	353 05
Dugger	Dugger B. and L. Ass'n.	233 96	3,736 67	.....	.....	.....	2,636 00	942 91	.....	138 42	....	.....
Farmersburg	Farmersburg B. and L. A.	6 85	1,299 00	.....	.....	.....	.....	151 26	162 12	4 70	...	.....
Hymera	Hymera B., L. and S. A.	....	1,989 00	.....	.....	..	.....	198 25	.....	19 90	....	.....
Sullivan	Sullivan B., S. and L. A.	4,420 78	26,801 00	.....	.....	6,300 00	..	7,126 00	.....	354 80	...	...
	Total	4,661 59	43,859 87	.....	.....	8,100 00	2,636 00	8,456 62	162 12	584 02	...	353 05
	SWITZERLAND CO. (None.)											

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	TIPPECANOE COUNTY.											
Clark's Hill . . .	Clark's Hill B., S. and L. A	$375 68	$1,285 20	. . . . .	. . . . .	. . . . .	. . . . .	$1,251 43	. . . . .	$19 10	. . . .	. . . .
Lafayette. . . .	Citizens' B. and L. Ass'n.	17,744 34	43,928 55	. . . . .	. . . . .	$192,964 55	$21,025 60	14,102 87	$2,176 60	200 85	. . . .	$3,514 00
Lafayette.	Citizens' B. and L. A. "B"	6,187 50	40,997 50	. . . . .	. . . . .	44,900 00	133 00	3,428 58	1,273 25	135 20	. . . .	3,313 00
Lafayette.	Lafayette B. and L. Ass'n	. . . . .	815 17	$3,600 00	. . . . .	. . . . .	. . . . .	58 00	29 00	. . . . .	. . . .	. . . .
Lafayette.	Star City B. and L. Ass'n.	10,739 91	35,792 40	. . . . .	. . . . .	9,750 00	2,379 00	8,353 70	5,569 14	169 90	. . . .	3,146 60
Lafayette.	Wabash B. and L. Ass'n .	1,211 68	5,601 50	225 00	. . . . .	8,700 00	1,241 05	2,976 33	. . . . .	. . . . .	. . . . .	. . . . .
Lafayette.	W. Lafayette B. and L. A.	603 83	4,391 00	10,280 00	. . . . .	5,895 00	. . . . .	2,079 96	. . . . .	1 00	. . . .	. . . .
Lafayette.	Young Men's Soc. for Sav'g	5,313 28	7,688 70	18,627 00	. . . . .	20,522 56	225 00	3,948 72	. . . . .	63 00	$92 99	860 20
	Total.	42,176 22	140,500 02	32,732 00	. . . . .	282,732 11	25,003 65	36,199 59	9,047 99	619 05	92 99	10,883 80
	TIPTON COUNTY.											
Tipton	Standard B. and L. Ass'n.	287 83	3,504 00	200 00	. . . . .	550 00	. . . . .	1,353 06	1,353 06	68 15	. . . .	. . . . .
Tipton	Tipton B. and L. Ass'n . .	635 06	11,479 55	. . . . .	. . . . .	5,696 43	2,500 00	6,823 51	424 65	268 35	. . . .	179 05
	Total.	922 89	14,983 55	200 00	. . . . .	6,246 43	2,500 00	8,176 57	1,777 71	336 50	. . . .	179 05
	UNION COUNTY.											
Liberty.	Liberty B., L. and S. Ass'n	582 62	9,216 62	. . . . .	. . . . .	3,441 25	1,417 50	1,961 81	. . . . .	. . . . .	. . . .	. . . . .
	Total.	582 62	9,216 62	. . . . .	. . . . .	3,441 25	1,417 50	1,961 81	. . . . .	. . . . .	. . . .	. . . . .
	VANDERBURGH COUNTY.											
Evansville	Central T. and S. Co . . .	2,616 96	38,712 00	14,400 00	$17,291 69	14,100 00	3,005 00	17,927 05	. . . . .	105 90	. . . .	1,134 33
Evansville	Citizens' B., L. and S. A .	430 53	2,657 25	. . . . .	. . . . .	215 79	. . . . .	1,033 80	. . . . .	35 45	. . . .	. . . . .
Evansville	Permanent L. and S. Ass'n	392 48	11,666 11	. . . . .	. . . . .	19,429 94	. . . . .	5,272 55	. . . . .	27 15	. . . .	. . . . .
Evansville	Union Savings Co.	1,720 75	2,684 00	800 00	229 58	1,185 00	. . . .	516 75	34 50	18 00	. . . .	. . . . .
	Total.	5,160 72	55,719 36	15,200 00	17,521 27	34,930 73	3,005 00	24,750 15	34 50	186 50	. . . .	1,134 33

	VERMILLION COUNTY.											
Cayuga	Cayuga H. S. and L. Ass'n	348 81	2,201 80	400 00	.....	.....	1,900 00	463 45	.....	74 35	.....	.....
Clinton	Clinton B. and L. Co. No. 2	626 93	17,362 00	7,900 00	.....	5,200 00	.....	5,325 98	549 49	426 75	.....	.....
Clinton	Clinton H. L. and S. Ass'n	35 63	4,430 30	.....	.....	2,050 00	50 00	1,487 25	1,190 00	.....	.....	.....
	Total	1,011 37	23,991 10	8,300 00	.....	7,250 00	1,950 00	7,276 68	1,739 49	501 10	.....	.....
	VIGO COUNTY.											
Terre Haute	Cottage B. and S. Ass'n.	4,105 61	58,582 41	15,800 00	.....	.....	.....	13,670 60	.....	192 67	.....	.....
Terre Haute	Enterprise B. and L. Ass'n	327 38	18,555 90	1,900 00	.....	.....	.....	3,536 75	.....	125 75	.....	.....
Terre Haute	Indiana S., L. & B. Ass'n.	2,798 63	50,347 17	2,400 00	.....	38,675 67	.....	17,189 42	.....	.....	.....	.....
Terre Haute	Investers' Loan Ass'n.	53 13	2 00	.....	.....	900 04	.....	226 60	.....	158 00	.....	.....
Terre Haute	Mechanics' B., L. & S. A.	3,321 16	118,466 97	9,900 00	.....	1,800 00	.....	18,877 57	.....	208 43	.....	.....
Terre Haute	P. City B., L. F. & S. A., No. 10	2,383 02	8,354 90	.....	.....	2,265 76	.....	1,948 70	.....	30 15	.....	.....
Terre Haute	Prairie City B. & L. A., No. 11	67 73	12,107 60	.....	.....	294 00	.....	2,107 73	.....	18 30	.....	.....
Terre Haute	Prairie City B. & L. A., No 12	.....	1,159 40	.....	.....	.....	.....	23 35	.....	.....	.....	.....
Terre Haute	Rose B., L. F. and S. Ass'n	645 64	16,409 00	.....	.....	8,974 93	.....	5,700 60	97 00	316 45	.....	.....
Terre Haute	Rose B., L. F. & S. A., No. 3	4,521 78	19,375 77	21,700 00	.....	16,050 69	500 00	5,646 85	.....	334 25	.....	.....
Terre Haute	Standard B. and L. Ass'n	232 17	1,797 08	1,800 00	.....	8,904 54	8 15	3,738 01	.....	130 65	.....	.....
Terre Haute	Terre Haute H. and S. A.	6,244 25	61,400 31	77,500 00	.....	.....	.....	17,076 01	.....	98 60	.....	1,622 30
Terre Haute	Terre Haute Mut. Sav. A.	3,179 54	95,855 50	.....	.....	20,594 40	.....	23,773 60	.....	408 35	.....	.....
Terre Haute	Union Savings Ass'n	77 33	4,273 84	5,100 00	.....	20,444 08	.....	.....	241 00	.....	.....	.....
Terre Haute	Vigo Co. L. and S. Ass'n.	1,662 50	64,534 80	2,300 00	.....	38,200 00	.....	22,147 05	18,390 00	60 69	.....	275 50
Terre Haute	Wabash S., L. and B. A.	1,003 82	15,841 82	6,750 00	.....	.....	9,454 89	3,169 80	.....	.....	.....	309 65
	Total	30,623 69	547,064 47	145,150 00	.....	157,104 11	9,963 04	138,832 64	18,728 00	2,082 29	.....	2,207 45
	WABASH COUNTY.											
Wabash	Diamond L. and B. Ass'n	.....	4,187 10	.....	.....	614 50	.....	2,597 00	.....	34 30	.....	.....
Wabash	Wabash S., L. F. & B. A.	.....	16,929 00	.....	.....	16,675 55	2,500 00	2,963 00	494 76	31 45	.....	.....
Wabash	Wabash Valley L. & S. A.	.....	15,450 27	26,133 67	1,732 40	755 55	50 00	3,597 47	.....	44 95	.....	.....
	Total	.....	36,566 37	26,133 67	1,732 40	18,045 60	2,550 00	9,157 47	494 76	110 70	.....	.....
	WARREN COUNTY.											
West Lebanon	W. Lebanon B., L. F. & S. A.	630 04	4,721 00	.....	.....	.....	.....	2,695 84	.....	50 45	.....	.....
Williamsport	Warren Co. B., L. F. & S. A	1,769 12	9,553 00	.....	.....	23,150 00	.....	4,142 74	5,551 60	89 55	.....	.....
	Total	2,399 16	14,274 00	.....	.....	23,150 00	.....	6,838 58	5,551 60	140 00	.....	.....

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Cash on Hand at Close of Last Fiscal Year.	Dues on Running Stock.	Paid-up and Prepaid Stock.	Deposits.	Loans on Mortgage Security Repaid.	Loans on Stock or Pass Book and Other Security Repaid.	Interest.	Premium.	Fines.	Forfeitures.	Expense Fund.
	WARRICK COUNTY.											
Boonville	Home B. and L. Ass'n	$315 50	$24,137 00	.....	.....	$902 50	....	$3,500 00	.....	$110 00	....	.....
Elberfield	Elberfield B., L. and S. A.	....	2,570 25	.....	.....	...		106 00	$281 00	13 20	....	.....
Lynnville	Star B., L. and S. Ass'n.	25 32	2,012 00	.....	.....	.....	$190 00	184 95	317 60	70 30	....	.....
Newburgh	Newburgh B., L. and S. A.	1,125 69	7,514 89	.....	.....	100 00	292 15	969 01	236 55	46 70	....	.....
Newburgh	Newb'h Ger. B., L. & S. A.	778 70	6,497 00	.....	.....	.....	905 00	894 45	389 40	5 80	....	.....
	Total	2,245 21	42,731 14	.....	.....	1,002 50	1,387 15	5,654 41	1,224 55	246 00	....	.....
	WASHINGTON COUNTY.											
Campbellsburg	Campbellsb'g B.,S.&L.F.A	327 91	4,089 37	.....	.....	68 72	260 00	453 24	1 16	10 75	....	.....
Salem	Salem B., L. F. and S. A	3,941 51	15,199 35	.....	.....	13,375 00	2,125 00	2,600 10	1,075 90	202 80	....	.....
	Total	4,269 42	19,288 72	.....	..	13,443 72	2,385 00	3,053 34	1,077 06	213 55	....	.....
	WAYNE COUNTY.											
Cambridge City	Wayne Inter. B. and L. A.	493 26	20,572 71	$71,969 00	$1,598 18	16,848 25	30 00	13,920 30	.	249 75	$331 72	$4,726 86
Richmond	Continental Guar. Ass'n	2,567 83	7,382 40	....	....	12,441 87	..	764 47	298 15	3 90	....	.....
Richmond	People's H. and S. Ass'n	7,688 10	46,676 95	1,100 00	....	20,383 60	2,700 00	6,348 34	2,572 01	183 60	....	.....
Richmond	Q. City B., L. F. and S. A.	631 52	7,263 61	.....	....	5,539 50	.....	1,295 21	862 26	..	....	.....
Richmond	Richmond L. and S. A	4,629 44	103,015 36	..	.....	41,000 00	.....	13,596 16	4,262 01	391 60	....	.....
Richmond	West End B. and L. A	79 50	4,378 90	4,100 00	.....	100 00	..	270 36	100 35	15 90	....	.....
	Total	16,089 65	189,319 93	77,169 00	1,598 18	96,313 22	2,730 00	36,194 84	8,094 78	847 75	331 72	4,726 86
	WELLS COUNTY.											
Bluffton	People's Mut. L. and S. A.	1,128 31	10,134 80	.....	.....	5,400 00	1,300 00	1,515 38	2,268 82	118 63	....	275 75
	Total	1,128 31	10,134 80	.....	.....	5,400 00	1,300 00	1,515 38	2,268 82	118 63	....	275 75

	WHITE COUNTY.											
Brookston	Brookston B. and L. A . .	22 85	2,115 00	. . . .	. . . . .	. . . . .	. . . . .	1,509 65	. . .	41 97	. . . .	. . . . .
Chalmers	Chalmers B., L. and S. A .	70 52	1,115 57	.	. . . . .	. . . . .	. . . . .	1,973 22	200 93	57 00	. . . .	. . . . .
Chalmers	Union B., L. and S. A. . .	. . . . .	2,420 79	3,400 00	. . . . .	. . . . .	. . . . .	222 70	.		. . . .	. . . . .
Monticello	Tippecanoe Build'g Ass'n	. . . . .	6,079 33	. . . . .	. . . . .	600 00	. . . . .	139 50	139 50	9 40	. . . .	. .
Wolcott.	Wolcott B. and L. Ass'n .	737 48	2,044 35	. . . .	. . . .	. . . . .	. . . .	1,082 33	716 00	35 90	. .	59 05
	Total	830 85	13,775 04	3,400 00	. . . .	600 00	. . . . .	4,927 40	1,056 43	147 27	. . .	59 05
	WHITLEY COUNTY.											
Columbia City . .	Whitley Co. B. and L. A .	71 49	8,596 50	600 00	. . .	1,100 00	125 00	2,030 07	. .	30 07	. . .	. . . .
	Total	71 49	8,596 50	600 00	. . . . .	1,100 00	125 00	2,030 07		30 07	.	
	Grand total.	$998,333 05	$8,536,651 68	$3,311,819 91	$142,791 67	$4,908,961 03	$856,311 17	$1,965.788 86	$594,761 07	$58,783 50	$3,951 17	$282,838 26

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	ADAMS COUNTY.											
Decatur	Decatur Loan Association				$3 38							$2,001 93
Decatur	German B., L. F. and S. Association					$78 50			$31 84		$59 19	24,919 71
	Total				3 38	78 50			31 84		59 19	26,921 64
	ALLEN COUNTY.											
Ft. Wayne	Allen County L. and S. Association					1,253 07		$4,080 68	241 34		781 55	230,067 38
Ft. Wayne	Cleveland B. and L. Association						$1,191 00	475 00				10,798 85
Ft. Wayne	Concordia B. and L. Association						467 00					10,579 67
Ft. Wayne	Ft. Wayne B., L. F. and S. Ass'n.			$60 45								88,959 62
Ft. Wayne	Ft. Wayne Saengerb'd B. L., & S. A					11 65	2,376 00					6,783 07
Ft. Wayne	German Allen B., L. and S. Ass'n									$221 10		16,757 25
Ft. Wayne	German B., L. and S. Ass'n, No. 4										44 00	10,107 79
Ft. Wayne	German Columbus B., L. and S. A										11 45	7,357 06
Ft. Wayne	German Jackson B., L. and S. Ass'n									55 48		8,337 69
Ft. Wayne	German Washington B., L. & S. A										62 47	4,929 94
Ft. Wayne	Germania B. and L. Association											13,702 72
Ft. Wayne	Indiana Farmers' S. and L. Ass'n		$21 20			40 10						80,530 57
Ft. Wayne	Jefferson B., L. and S. Association.											21,318 57
Ft. Wayne	Phœnix B. and S. Union		4 00		296 30		3,100 00					13,875 11
Ft. Wayne	Teutonia B., L. and S. Association.					142 80	39,071 00					71,143 77
Ft. Wayne	Tri-State B. and L. Association		23 75			795 75	182 69				2,737 41	522,541 32
Ft. Wayne	Tri-State B. and L. Ass'n, No. 2		26 25			330 00	722 44	3,180 73	297 84	2,447 80	50 00	281,808 34
Ft. Wayne	Tri-State B. and L. Ass'n, No. 3		9 75			738 25	12,907 88		31 88		1,357 76	304,065 63
	Total		84 95	60 45	296 30	3,311 62	60,018 01	7,736 41	571 06	2,724 38	5,044 64	1,703,664 35

	BARTHOLOMEW COUNTY.											
Columbus	Citizens' B. and L. Association		6 00			278 50						79,287 63
Columbus	Enterprise B. and S. Association		2 00			191 75						27,240 08
Hope	Hope B., S. and L. Association		5 00			37 00						9,188 27
	Total		13 00			507 25						115,715 98
	BENTON COUNTY.											
Ambia	Ambia B., L. and S. Ass'n					13 50						1,858 72
Fowler	Citizens' B. and L. Association							600 00			44 00	6,134 27
Otterbein	Otterbein B. and L. Association											1,774 01
Oxford	Oxford B. and L. Association		2 25			91 00						1,336 95
	Total		2 25			104 50		600 00			44 00	11,103 95
	BLACKFORD COUNTY.											
Hartford City	Blackford B. and L. Association		3 50			59 50					219 50	14,513 57
Hartford City	Hartford City B. and L. Association									2 00		10,522 52
Montpelier	Montpelier B. and L. Association											4,138 98
	Total		3 50			59 50				2 90	219 50	29,175 07
	BOONE COUNTY.											
Lebanon	Citizens' B., L. F. & S. Association		1 75			400 00						16,226 49
Lebanon	Germania B., L. F. & S. Association		25						30 91			10,046 52
Lebanon	Lebanon B., L. F. & S. Association		40									13,562 77
Lebanon	Mutual B., L. F. & S. Association									302 94		3,837 19
Lebanon	New Home B., L. F. & S. Asso'tion							750 00				4,197 23
Thorntown	Citizens' B., L. and S. Association		14 00			1 50	2,600 00				2 00	12,087 24
Thorntown	Citizens' Serial B. & L. Association		5 75				500 00				4 00	2,711 90
Thorntown	Thorntown B., L. F. & S. Asso'tion		28 00				450 00					16,243 40
Zionsville	Zionsville B. and L. Association	$55 75				13 50				591 44		6,555 80
	Total	55 75	50 15			415 00	3,550 00	750 00	30 91	894 38	6 00	85,468 54
	BROWN COUNTY. (None.)											
	CARROLL COUNTY.											
Delphi	Bowen B., L. and S. Association										35 37	16,080 12
	Total										35 37	16,080 12

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	CASS COUNTY.											
Logansport	Cass County B. and L. Association	....	$25 00	....	....	....	....	....	....	....	....	$67.749 96
Logansport	Home S. and L. Association	....	....	....	....	....	$13,500 00	....	....	....	....	32,184 96
Logansport	National L. and S. Association	....	....	....	....	....	15,640 75	....	....	....	$403 73	165,538 20
	Total	....	25 00	....	....	....	29,140 75	....	....	....	403 73	265,473 12
	CLARK COUNTY.											
Jeffersonville	German S. and L. Association	....	....	$1,019 22	$83 25	....	65,000 00	$700 00	....	....	....	230,966 18
Jeffersonville	Falls City S. and L. Association	....	....	....	12 75	....	11,200 00	....	....	....	....	42,569 43
Jeffersonville	Home B. and L. Association	....	....	....	7 50	....	310 00	....	....	....	316 00	11,593 68
Jeffersonville	Mechanics' S. & L. Asso'tion. No. 5	....	....	....	3 00	....	....	....	....	....	....	16,876 98
Jeffersonville	Mutual S. and L. Asso'tion, No. 4	....	....	....	50	....	....	....	....	....	57 25	20,013 97
Jeffersonville	Union S. and L. Association	....	....	....	....	....	19,625 00	....	$258 17	....	....	40,302 87
Sellersburg	Sellersburg B. and L. F. Asso'tion	....	....	....	....	....	....	....	....	....	....	2,329 32
	Total	....	....	1,019 22	107 00	....	96,165 00	700 00	258 17	....	373 25	364,682 43
	CLAY COUNTY.											
Brazil	Brazil B. and L. Association	....	....	....	17 50	$251 00	....	....	....	$3,024 19	....	40,929 29
Brazil	Brazil B., L. F. and S. Association	....	....	....	....	....	....	....	10 01	....	....	4,744 75
Brazil	Citizens' B. and L. Association	....	16 25	....	....	331 75	....	....	7 00	....	259 30	50,055 27
Brazil	Clay County B. and L Association	....	....	....	47 00	....	....	....	49 70	....	55 00	21,109 15
Brazil	Clay County Home and S. Ass'n	....	13 25	....	41 50	556 25	....	....	....	....	....	127,402 81
	Total	....	29 50	....	106 00	1,139 00	....	....	66 71	3,024 19	314 30	244,241 27

	Clinton County.											
Colfax	Colfax B., L. and S. Ass'n											3,566 49
Frankfort	B. and L. Association, No. 9		4 75									8,458 77
Frankfort	B. and L. Association, No. 10		12 75									13,878 57
Frankfort	Echo L. and S. Association		5 75					84 00				7,015 98
Frankfort	Gem City B. and L. Association		23 00					15 10				7,352 70
Frankfort	Union B. and L. Association		16 75									10,361 67
	Total		63 00					99 10				50,634 18
	Crawford County. (None.)											
	Daviess County.											
Elnora	Elnora S. and L. Association		1 00								1 00	5,864 84
Montgomery	Montgomery & Farmers' B. & L. A.											6,253 77
Odon	Odon B. and L. Association							300 00				1,255 03
Raglesville	Raglesville S. and L. Association		1 00			50		64 55			12 38	542 77
Washington	Daviess B. and L. Association					62 80						16,039 56
Washington	Industrial S. and L. Association										460 99	166,167 28
Washington	Union S. and L. Association				213 25						16 50	4,540 67
	Total		2 00		213 25	63 30		364 55			490 87	200,663 92
	Dearborn County.											
Aurora	Merchants' and Mfrs'. L. and B. A.		50									33,397 94
Aurora	Union B., L. F. and S. Ass'n		2 00		79 00		1,975 00	250 00			50 00	27,578 70
Cochran	People's B. and L. Co.		3 75			201 71		464 87	8 50		121 65	58,448 73
Lawrenceburg	Dearborn County L. and B. Ass'n		4 50		307 50		8,651 22				22 19	67,853 91
Lawrenceburg	German Perpetual Bldg. Ass'n.		4 50		373 75		260 00					23,316 60
Moore's Hill	Moore's Hill B. and L. Ass'n		3 75		36 50						3 25	7,653 87
	Total		19 00		796 75	201 71	10,886 22	714 87	8 50		197 09	218,249 75
	Decatur County.											
Greensburg	Greensburg Building Ass'n.		4 50				2,650 00					30,658 13
Greensburg	Mutual B. and L. Association	87 47			102 50		1,600 00					19,263 97
Greensburg	Workingmen's B. and L. Ass'n.		23 00		74 00		1,000 00		18 25	347 20	263 51	45,353 37
	Total	87 47	27 50		176 50		5,250 00		18 25	347 20	263 51	95,275 47
	Dekalb County.											
Garrett	Dekalb County B. and L. Ass'n.		4 00			75 00					27 00	5,275 82
	Total		4 00			75 00					27 00	5,275 82

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	DELAWARE COUNTY.											
Muncie	Delaware Co. B., S. and L. Ass'n										$16,469 25	$209,913 58
Muncie	Muncie S. and L Company											260,488 93
Muncie	Mutual Home and S. Ass'n				$8 88							26,006 90
	Total				8 88						46,469 25	496.409 41
	DUBOIS COUNTY.											
Ferdinand	Ferdinand B. and L. Ass'n		$7 00	$50 00		$125 00						13,215 75
Huntingburgh	Progress B. and L. Ass'n		14 00		14 20			$880 00			50 00	15,626 25
Jasper	Phenix Loan Ass'n		31 75								658 23	37,089 71
	Total		52 75	50 00	14 20	125 00		880 00			708 23	65,931 71
	ELKHART COUNTY.											
Elkhart	Co-operative S. and L. Ass'n		3 00			581 50	$18,500 00		$90 89		224 15	43,133 95
Elkhart	Equitable B., L. and S. Ass'n		317 76			1,613 50		945 65	403 89		24 00	154,031 55
Elkhart	Workmen's B. and L. Ass'n		7 50							$21 28		5,863 85
Elkhart	Union Building Ass'n		14 75		22 50				16 00		507 99	31,351 41
Goshen	Elkhart L. and S. Ass'n						8,011 20					26,575 74
Goshen	Metropolitan L. and S. Ass'n		16 50			3,498 00	4,000 00					115,440 38
	Total		359 51		22 50	5,693 00	30,511 20	945 65	510 78	21 28	756 14	376,396 88
	FAYETTE COUNTY.											
Connersville	Fayette S. and L. Ass'n		33 50			171 00	7,100 00		17 36		42 67	131,286 75
Connersville	German B. and L. Ass'n		12 50			17 50	3,600 00					18,274 16
	Total		46 00			188 50	10,700 00		17 36		42 67	149,560 91

	FLOYD COUNTY.											
New Albany . . .	East End B. and S. Ass'n.	. . . .	. . . .	. . . .	29 50	. . . .	. . . . .	. . . . .	. . . . .	. . . . .	24 70	14,876 60
New Albany . . .	Home Loan Ass'n.	. . . . .	17 50	. . . .	42 50	. . . .	. . . . .	. . . . .	62 10	27 93	486 15	142,029 75
New Albany . . .	Howard Park Building Ass'n. . . .	. . . . .	. . . .	. . . .	4 00	. . . . .	1,000 00	. . . .	14 00	. . . . .	103 86	40,453 76
New Albany . . .	Mechanics' B. and S. Ass'n. . . .	. . . . .	. . . .	. . . .	58 00	. . . . .	. . . .	6,099 20	. . . . .	. . . . .	415 30	48,693 60
New Albany . . .	People's B. and L. Ass'n	. . . .	13 00	. . . .	178 20	. . . . .	120 00	1,806 00	. . . . .	. . . . .	163 67	160,896 99
New Albany . . .	Provident Saving Ass'n.	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	24 00	4,845 04
New Albany . . .	Workingmen's Building Ass'n . . .	. . . . .	1 50	. . . .	3 75	. . . . .	4,000 00	450 00	42 80	896 74	388 47	53,588 30
	Total	. . . . .	32 00	. . . .	315 95	. . . . .	5,120 00	8,355 20	118 90	924 67	1,606 15	465,384 01
	FOUNTAIN COUNTY.											
Attica	Attica B. and L. Association	. . . . .	. . . .	. . . .	. . . .	93 80	1,250 00	. . . . .	174 96	. . . . .	. . . . .	71,716 77
Covington	Covington B. and L. Association . .	. . . . .	6 25	. . . .	. . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	21,448 22
Hillsboro	Hillsboro B. and L. Association . .	. . . . .	6 85	. . . .	. . . .	. . . . .	. . . . .	360 25	. . . . .	. . . . .	. . . . .	5,777 81
Mellott	People's B. and L. Association. . .	. . . . .	59 75	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . .	6,881 77
Newtown	Newtown B. and L. Association . .	. . . . .	40	. . . .	48 40	. . . . .	300 00	. . . . .	14 38	. . . . .	. . . . .	2,345 29
Veedersburg . . .	Veedersburg B., S. and L. Ass'n . .	. . . .	5 00	. . . .	10 25	59 75	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	9,966 35
	Total	. . . . .	78 25	. . . .	58 65	153 55	1,550 00	360 25	189 34	. . . .	. . . . .	118,136 21
	FRANKLIN COUNTY.											
Brookville	Citizens' B., L. and S. Association.	. . . . .	1 00	148 50	. . . .	. . . . .	. . . . .	. . . . .	1 75	. . . . .	1 50	14,220 35
Brookville	Citizens' B., L. and S. Ass'n, No. 2.	. . . . .	13 00	380 95	. . . .	80 00	6,300 00	. . . . .	. . . . .	1,695 22	12 51	33,866 83
Laurel	Laurel B., L. and S. Association . .	. . . . .	. . . .	. . . .	8 50	. . . . .	. . . . .	. . . . .	10 30	. . . .	. . . .	4,951 94
Oldenburg . . .	Franklin B. and L. Association . .	. . . .	7 00	. . . .	53 00	. . . .	. . . . .	. . . .	. . . . .	. . . .	. . . . .	8,174 55
	Total	. . . . .	21 00	529 45	61 50	80 00	6,300 00	. . . . .	12 05	1,695 22	14 01	61,213 67
	FULTON COUNTY.											
Rochester	Indiana Farmers' B. and L. Ass'n .	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . .	. . . . .	. . . .	. . . . .	. . . . .	24,631 00
Rochester	Rochester B. and L. Association . .	. . . . .	. . . .	. . . .	. . . .	. . . . .	98 71	. . . .	. . . . .	. . . . .	. . . . .	4,006 35
	Total	. . . . .	. . . .	. . . .	. . . .	. . . . .	98 71	. . . . .	. . . . .	. . . . .	. . . . .	28,637 35

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	GIBSON COUNTY.											
Ft Branch	Ft. Branch B. and L. Ass'n, No. 2											$6,372 85
Francisco	Francisco B. and L. Association		$1 50	$71 75			$1,078 00					2,717 35
Haubstadt	Citizens' B. and L. Association				$120 00							1,905 00
Hazleton	Home B. and L. Association		5 50							$74 08		4,835 08
Oakland City	Oakland City B., L. F. and S. Ass'n		27 50	212 75								20,334 98
Oakland City	People's B., L. F. and S. Ass'n		5 00	105 50								8,155 75
Oakland City	People's B , L. F. and S. Ass'n, No. 2		8 00	8 60								5,643 65
Owensville	Mutual B., L. and S. Association		1 50	107 75								19,802 39
Princeton	Home B., L. F. and S. Association		4 50	618 50								45,534 02
Princeton	Mechanics' B., L. F. and S. Ass'n		38 50	15 45								25,186 37
Somerville	Somerville B., L. and I. Ass'n		5 25	77 90								1,543 45
	Total		97 25	1,218 20	120 00		1,078 00			74 08		142,030 89
	GRANT COUNTY.											
Fairmount	Fairmount B. and L. Association											8,647 42
Marion	American B. and L. Association					$292 50					$4,171 64	32,966 99
Marion	Homestead B. and L. Association										42 40	12,180 18
Marion	Marion H. and S. Association				12 50				$28 34		65 00	22,595 13
Marion	Safety Fund B. and L. Association					29 50					30 19	10,722 56
	Total				12 50	322 00			28 34		4,309 23	87,112 28
	GREENE COUNTY.											
Bloomfield	Bloomfield B., S. & L. Association		1 75			64 75						19,321 81
Bloomfield	Farmers' & M.'s M. B., L. & S. A		3 75			285 00	1,918 25					20,601 48
Bloomfield	S. Indiana M. B., S. & L. Ass'n						1,522 00				1,625 65	37,958 24
Linton	Linton B., L. & S. Association					62 75						20,051 02
Owensburg	Owensburg B., S. & L. Association					7 75						2,081 10
Worthington	Greene County B., S. & L. Ass'n		2 50		40 75				22 50			20,544 44
Worthington	Worthington Building Association.		1 00		20 55		7,000 00					13,614 63
	Total		9 00		61 30	420 25	10,440 25		22 50		1,625 65	134,172 72

	HAMILTON COUNTY.											
Noblesville	Hamilton County B. and L. Ass'n	.....	....	....	....	.....	.....	.....	.....	....	.....	17,960 57
Noblesville	Home Building and Loan Ass'n	.....	....	....	....	.....	4,250 00	.....	.....	.....	.....	50,794 53
Noblesville	Noblesville B., L. F. and S. Ass'n	....	....	....	....	.....	2,000 00	....	.....	.....	.....	16,482 10
Sheridan	Citizens' Savings and Inv'm't Co	.....	...	....	....	.....	.....	.....	.....	300 00	.....	10,775 82
	Total	....	....	....	....	.....	6,250 00	.....	.....	300 00	....	96,013 02
	HANCOCK COUNTY.											
Greenfield	Greenfield B. & L Association	.....	1 50	....	....	110 00	.....	$50 00	13 05	.....	882 18	88,051 90
Greenfield	Home Building and Loan Ass'n	.....	2 00	....	....	25 00	.....	.....	.....	.....	..	11,272 51
	Total	.....	3 50	....	....	135 00	.....	50 00	13 05	.....	882 18	99,324 41
	HARRISON COUNTY.											
Corydon	Savings and Loan Association	....	....	....	....	93 00	.....	.. .	71 97	....	11 80	48,850 30
	Total	.. ..	....	....	....	93 00	.....	.....	71 97	.....	11 80	48,850 30
	HENDRICKS COUNTY.											
Danville	Citizens' B., L. F. and S. Ass'n	.....	....	....	....	26 00	1,200 00	.....	11 80	..	.....	17,560 23
Danville	Farmers' Loan and Trust Co	.....	50	....	....	.....	1,500 00	.....	9 25	81 31	.....	3,812 00
	Total	.....	50	....	....	26 00	2,700 00	.....	21 05	81 31	.....	21,372 23
	HENRY COUNTY.											
Middletown	Middletown S. and L. Ass'n	.....	....	....	9 50	....	.....	.....	.....	.....	.....	741 30
New Castle	Henry County B., L. and S. Ass'n	.....	....	....	....	43 75	.....	.....	.....	.....	16 69	28,446 90
	Total	....	....	....	9 50	43 75	.....	.....	.....	.....	16 69	29,188 20
	HOWARD COUNTY.											
Kokomo	Home Building and Loan Ass'n	.....	....	....	....	....	.....	.....	95 42	.....	8,470 38	65,628 21
Kokomo	Kokomo Loan and Savings Ass'n	.. .	....	....	....	.....	.. .	1,714 08	278 50	.....	2,378 09	274,805 17
	Total	.....	....	....	....	.....	.....	1,714 08	373 92	.....	10,848 47	340,433 38

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	HUNTINGTON COUNTY.											
Huntington	Farmers' National L. and S. Ass'n							$900 00				$367 92
Huntington	Home B., L. F. and S. Ass'n											1,298 74
Huntington	Home Loan Association	$256 61	$2 00						$10 00			30.906 18
Huntington	Huntington Co. B., L. F. & S. Ass'n.										$21 00	2,678 54
Huntington	Huntington Co. L. and S. Ass'n		50					600 00		$10 00		4,019 82
Huntington	Huntington Homestead L. & T. Co.		4 66					276 36	70 17		9 31	4,747 21
	Total	256 61	7 16					1,776 36	80 17	10 00	30 31	44,018 41
	JACKSON COUNTY.											
Brownstown	Brownstown Building Ass'n							350 00				8,661 26
Brownstown	Mutual B., L. F. and S. Ass'n											8,592 16
Crothersville	Citizens' B. and L. Ass'n											3,645 30
Seymour	Co-operative B. and L. Ass'n				$409 25		$11,050 00					67,771 49
Seymour	Germania B. and L. F. Ass'n.							900 00				14,372 18
Seymour	Home Building Association		13 75		186 75							6,464 35
Seymour	Jackson B and L. Association		6 45									14,121 35
Seymour	Merchants' & Laborers' Bldg. As'n.		1 80									18,761 30
Seymour	Seymour Mutual B. and L. Ass'n.							812 26				8,039 66
	Total		22 00		596 00		11,050 00	2,062 26				150,429 05
	JASPER COUNTY.											
Remington	Perpetual B., L. and S. Ass'n,	391 70	2 00			$115 00						26,533 18
Rensselaer	Rensselaer B., L. and S. Ass'n		8 00	$224 50	20						31 00	21,713 39
	Total	391 70	10 00	224 50	20	115 00					31 00	48,246 57
	JAY COUNTY.											
Portland	First B. and L. Association.							230 00	17 27		54 00	17,731 99
	Total							230 00	17 27		54 00	17,731 99

	JEFFERSON COUNTY.											
Hanover	Hanover B. and Aid Ass'n No. 1	....	....	....	1 00	.....	.....	....	.....	....	380 68	18,835 52
Madison	Citizens' Building Ass'n No. 3	....	....	....	50	75 75	2,400 00		.....	....	1 87	9,230 73
Madison	German B. and Aid Ass'n No. 6	....	27 00	....	57 50	.....	500 00	150 00	28 50	1 52	118 50	59,918 73
Madison	Home Building Ass'n No. 5.	.....	....	....	58 75	.....	.....	177 00		.....	1,988 90	91,698 48
Madison	Madison B. and Aid Ass'n No. 8	.....	4 00	....	57 25	.....	5,000 00	183 50	26 20	....	108 70	71,369 05
Madison	Mite B. and L. Ass'n No. 1	.....	....	....	....	111 50	....	2,483 45	222 25	....	409 38	72,973 83
	Total	.....	31 00	....	175 00	187 25	7,900 00	2,993 95	276 95	1 52	3,008 03	324,026 34
	JENNINGS COUNTY.											
North Vernon	Citizens' B. and L. Ass'n, No. 7	97 75	3 00	....	....	.....	.....	.....	.....	.....	.....	11,479 82
North Vernon	North Vernon B. and L. A., No. 6	12 45	2 00	....	....	.....	.....	.....	.....	....	69 26	16,786 47
North Vernon	North Vernon B. and S. Ass'n	.....	12 00	....	....	165 00	.....	.....	.....	.....	.....	13,262 12
Vernon	Citizens' B and L. Ass'n	.....	21 75	....	24 50	464 00	.....	.....	.....	.....	.....	33,390 83
Vernon	Citizens' B. and L. Ass'n, No. 2	....	3 00	....	....	.....	.....	.....	.....	.....	.....	2,733 53
	Total	110 20	41 75	....	24 50	629 00	.....	....	.....	.....	69 26	77,652 77
	JOHNSON COUNTY.											
Edinburg	Citizens' L. F. and S. Ass'n	.....	....	....	....	.....	600 00	.....	9 00	.....	.....	12,892 94
Franklin	Franklin B. and L. Ass'n.	....	....	....	85 80	.....	395 87	.....	.....	.....		3,577 08
Franklin	Mutual B. and L. Ass'n.	.....	29 00	....	....	125 00	9,000 00	.....	.....	.....	192 86	57,139 39
Greenwood	Greenwood B. and L. Ass'n.	.....	2 50	164 55	30	4 00	493 00	150 00	6 00	2 35	73 85	29,191 65
Whiteland	Building and Loan Association.	.....	....	....	....	.....	532 00	.....	.....	.....	.....	2,823 30
	Total	....	31 50	164 55	86 10	129 00	11,020 87	150 00	15 00	2 35	266 71	105,624 36
	KNOX COUNTY.											
Vincennes	Farmers' B. and L. Association	.....	....	....	....	.....	.....	.....	.....	.....	....	22,037 96
Vincennes	Home Building and Loan Ass'n	.....	....	....	31 75	.....	.....	.....	.....	.....	.....	16,556 41
Vincennes	Knox B., L. F. and S. Ass'n	.....	....	....	73 50	.....	.....	.....	.....	.....	....	34,097 84
Vincennes	People's S., L. and B. Ass'n	.....	....	....	124 25	.....	.....	.....	.....	.....	19 00	57,193 84
Vincennes	Vin. & K. Co. B., L. F. & S. A	.....	....	....	92 50	.....	.....	.....	.....	.....	.....	79,992 15
	Total	.....	....	....	322 00	.....	.....	.....	.....	.....	19 00	209,878 20
	KOSCIUSKO COUNTY.											
Mentone	Mentone B., L, and S. Ass'n	.....	....	....	....	.....	.....	.....	10 80	.....	.....	3,336 91
Milford	Milford B. and L. Association	.....	....	....	....	.....	.....	.....	.....	.....	220 00	7,456 23
Warsaw	Columbian L. and S. Association.	.....	....	....	....	.....	1,950 00	.....	.....	..	.....	6,853 97
Warsaw	Kosciusko B., L. and S. Ass'n	.....	....	....	....	.....	.....	.....	.....	103 01	.....	9,590 63
Warsaw	People's L. and S. Association	831 65	17 00	....	6 40	220 50	.....	4,195 62	....	....	2,937 10	84,766 21
	Total	831 65	17 00	....	6 40	220 50	1,950 00	4,195 62	10 80	103 01	3,157 10	112,003 95

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	LAKE COUNTY.											
Hammond	Hammond B. and L. Association	.....	$23 75	.....	$165 00	.....	$14,804 03	.....	.....	$270 40	$12 27	$57,412 25
	Total	.....	23 75	.....	165 00	.....	14,804 03	.....	.....	270 40	12 27	57,412 25
	LAPORTE COUNTY.											
Laporte	Mutual L. and S. Company	.....	3 25	.....	60 50	.....	650 00	.....	$29 03	.....	.....	17,514 75
Michigan City	Michigan City L. and B. Ass'n	.....	30	.....	4 30	$84 00	.....	$4 00	2 05	.....	.....	34,960 01
	Total	.....	3 55	.....	64 80	84 00	650 00	4 00	31 08	.....	.....	52,474 76
	LAWRENCE COUNTY.											
Bedford	Bedford B., S. and L. Association	.....	.....	.....	192 50	.....	.....	.....	.....	.....	808 30	90,836 23
Bedford	Stone City S. and L. Association	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	864 17
Mitchell	Mitchell B., S. and L. Association	.....	.....	.....	.....	.....	.....	447 54	.....	1,233 32	.....	23,140 68
	Total	.....	.....	.....	192 50	.....	.....	447 54	.....	1,233 32	808 30	114,841 08
	MADISON COUNTY.											
Alexandria	Alexandria Loan Association	.....	.....	.....	75	.....	.....	.....	.....	.....	.....	6,298 91
Alexandria	Home B. and L. Association	.....	.....	.....	.....	60	.....	.....	.....	.....	.....	1,118 94
Anderson	Anderson Loan Association	.....	.....	.....	127 50	.....	.....	8,090 94	128 49	.....	193 55	387,067 20
Anderson	Citizens' S. and L. Association	.....	.....	.....	75	.....	.....	.....	.....	.....	.....	917 00
Elwood	Home B. and L. Association	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,731 42
Frankton	Frankton B. and L. Association	.....	.....	.....	.....	.....	58 00	.....	.....	.....	.....	701 22
Pendleton	Pendleton Loan Association	.....	10 00	.....	51 00	.....	.....	.....	.....	.....	.....	13,442 49
	Total	.....	10 00	.....	180 00	60	58 00	8,090 94	128 49	.....	193 55	411,158 24

	Marion County.											
Indianapolis	Acme S. and L. Association		75									9,349 49
Indianapolis	Active Building Association				14 15							649 02
Indianapolis	Advance S. and L. Association		2 75		23 25							36,798 19
Indianapolis	Ætna S. and L. Association		12 50		232 25			1,895 60	401 12			269,264 14
Indianapolis	Alabama Street Building Ass'n						500 00					33,416 56
Indianapolis	Arsenal B. and L. Association		50			56 25		300 00				19,197 59
Indianapolis	Atlas Savings Association				17 75				46 77		11 00	40,354 66
Indianapolis	American B. and L. Association		12 00				13,000 00				81 08	137,769 99
Indianapolis	Bee Hive S. and L. Association							1,400 00				6,438 20
Indianapolis	Big Four Building Association		39 60			164 80	1,500 00	1,430 55			779 98	113,677 91
Indianapolis	Blake Street S. and L. Ass'n No. 4					29 50	9,800 00					14,727 29
Indianapolis	Bluff Road S. and L. Association					1 00						30,102 44
Indianapolis	Celtic S. and L. Ass'n No. 3		259 00				19,289 90	182 47		2 33	3 90	145,778 58
Indianapolis	Center B. and L. Association		7 25			112 00			36 85		113 44	70,973 08
Indianapolis	Central S. and L. Ass'n No. 3		75		3 50		1,000 00					11,436 41
Indianapolis	Centennial S. and L. Association		6 75				7,400 00					33,091 75
Indianapolis	Citizens' S. and L. Ass'n No. 2		50									21,824 20
Indianapolis	City S. and L. Association		2 75		4 00						156 85	11,109 89
Indianapolis	College Avenue S. and L. Ass'n					421 60	14,000 00	1,546 53			87 20	112,102 80
Indianapolis	Columbia L. and S. Association		4 50				1,000 00					13,678 58
Indianapolis	Commonwealth S. and L. Ass'n										3,476 75	93,774 69
Indianapolis	Co-operative S. and L. Association		1 25		10		635 00					4,220 15
Indianapolis	Court House B. and L. Association		2 75									8,312 04
Indianapolis	Dana B. and L. Association						3,950 00	803 79		315 00		24,835 29
Indianapolis	Dime S. and L. Association											16,471 30
Indianapolis	Downey Street S. and L. A., No. 1		11 00						17 45			24,900 18
Indianapolis	Downey Street S. and L. A., No. 2		5 00						4 80			16,833 32
Indianapolis	Dwelling Building Association						4,000 00					9,500 96
Indianapolis	Eastern S. and L. Association		22 00		69 00							71,644 40
Indianapolis	East Washington St. B. and L. A.		10 50									25,865 89
Indianapolis	Economy S. and L. Association											13,641 27
Indianapolis	English Ave. S. and L. Ass'n, No. 2											22,590 59
Indianapolis	Equitable B. and L. Association					4 00	2,500 00	2,689 19			10 00	40,818 40
Indianapolis	Equitable S. and L. Association				72 74		2,548 85	1,825 93				191,012 42
Indianapolis	Equitable State B. and L. Ass'n	$200 00	12 50								90 40	41,474 99
Indianapolis	Eureka S. and L. Association		2 00		58 75		2,000 00		7 50			106,004 99
Indianapolis	Fidelity B. and S. Union		22 00				300 00		213 32		2,046 70	199,176 35
Indianapolis	Fidelity B. and S. Union, No. 2		35 96				500 00		372 20		1,307 08	191,623 17
Indianapolis	Fidelity B. and S. Union, No. 3		39 50				1,349 30		151 12		616 61	255,616 26
Indianapolis	Fidelity B. and S. Union, No. 4		15 00						199 17		1,175 77	120,932 93
Indianapolis	Fidelity B. and S. Union, No. 5		22 50						124 47		619 44	91,952 97
Indianapolis	Fidelity S. and L. Association		14 50				650 00					3,848 92
Indianapolis	Fletcher Ave. S. and L. Association		33 00			327 25					3 90	137,695 37
Indianapolis	Fourteenth St. S. and L. Ass'n		3 00			1 50					113 83	9,139 08
Indianapolis	Franklin Savings Association											5,520 39
Indianapolis	Fraternal B. and L. Association		54 95			264 10	8,529 33	50 00	373 52		1,033 10	179,363 61
Indianapolis	Gambrinus S. and L. Ass'n No. 2		2 00									21,705 55
Indianapolis	Garfield Park B. and L. Ass'n		25									3,670 49

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	MARION COUNTY—Cont.											
Indianapolis	German-American Bldg Ass'n, "A"	$5,769 76	$458 80				$7,000 00	$3,397 83			$1,163 78	$279,689 79
Indianapolis	German-American Bldg. Ass'n, "B"	1,610 72	572 35					227 35	$1,999 89		1,296 14	227,548 99
Indianapolis	German-American Perp. S. and L. A		5 00			$39 00						9,535 78
Indianapolis	Globe B., L. and S. Association		7 00		$26 00		2,500 00				65 62	22,350 12
Indianapolis	Government B. and L. Institution		51 40			15,930 80	270 00				1 20	240,379 06
Indianapolis	Government B. and L. Inst., No. 2					212 75						18,517 69
Indianapolis	Guarantee S. and I. Association		11 50			10 75	3,000 00	69 16	4 10		197 68	24,789 58
Indianapolis	German Home B. and L. Ass'n.				96 65		900 00				3 25	7,282 70
Indianapolis	Hartford S. and I. Co				13 50							52,020 82
Indianapolis	Home Builders' S. and L. Ass'n						6,430 00					41,317 15
Indianapolis	Homestead B. and L. Association		1 00				700 00					20,972 97
Indianapolis	Hoosier S. and L. Association					24 25						24,537 05
Indianapolis	Home Savings Association						300 00				15 60	5,198 70
Indianapolis	Ideal S. and L. Association.		1 50		7 50		2,500 00					31,104 04
Indianapolis	Ill. and 7th Sts. S. and L. A. No. 2.					74 75						51,898 46
Indianapolis	Indp. Tur. S. and L. Ass'n No. 2		5 00									20,447 18
Indianapolis	Indiana Mut. B. and L. Ass'n	3,600 00					9,200 00					198,664 97
Indianapolis	Indiana Mut. B. and L. Ass'n No. 2	1,500 00					16,800 00					182,620 53
Indianapolis	Indiana Mut. B. and L. Ass'n No. 3						6,700 00					133,486 34
Indianapolis	Indiana Mut. B. and L. Ass'n No. 4						4,500 00					157,252 86
Indianapolis	Indiana Mut. B. and L. Ass'n No. 5						4,300 00					51,118 31
Indianapolis	Indiana S. and I. Co				10 00						611 21	164,178 71
Indianapolis	Indiana S. and L. Association		7 25									30,147 02
Indianapolis	Indiana Society for Savings		117 70								77 65	253,117 74
Indianapolis	Indianola B. and L. Association				41 50		1,900 00					29,547 70
Indianapolis	Indianapolis B. and L. Association							141 90				7,201 46
Indianapolis	Indianapolis S. and I. Co				271 70		4,200 00	51 83				142,324 39
Indianapolis	Industrial S. and L. Ass'n No. 2		3 25									25,668 82
Indianapolis	Inter-State B., L. and S. Ass'n					179 50						45,776 21
Indianapolis	International B. and L. Ass'n		138 51									201,138 08
Indianapolis	International B. and L. Ass'n No. 2		39 25									95,210 89
Indianapolis	Indiana H. and S. Association										15 00	1,129 50
Indianapolis	Keystone B. and L. Association						2,200 00					13,710 09

Indianapolis	Knights of Labor S. and L. A. No. 2		75									7,493 86
Indianapolis	Laborers' S. and L. Ass'n No. 2		2 00				4,400 00					23,216 14
Indianapolis	Laborers' S. and L. Ass'n No. 3										40 00	6,925 60
Indianapolis	Lombard B. and L. Association		2 50					2 00	5 95			9,157 30
Indianapolis	Madison Ave. S. and L. Ass'n No. 4		2 00				1,000 00					15,815 81
Indianapolis	Madison Ave. S. and L. Ass'n No. 5		2 75			99 50	11,250 00					15,808 80
Indianapolis	Madison Road S. and L. Ass'n		50				1,000 00					8,639 73
Indianapolis	Marion County S. and L. Ass'n.		3 00									28,089 93
Indianapolis	Mass. A. and Mich. S. B. and L. A.											6,103 64
Indianapolis	McCarty St. S. and L. Association		1 50									5,588 55
Indianapolis	Mechanics' Mutual S. and L. Ass'n		15 50				9,600 00			$1,032 86		61,550 20
Indianapolis	Mechanics' Mut. S. and L. A. No. 1		25				17,600 00					83,267 24
Indianapolis	Merrill S. and L. Association		1 50				600 00			383 01		22,036 80
Indianapolis	Metropolitan B. and L. Ass'n.						6,625 00					16,715 99
Indianapolis	Monument S. and L. Association						1,325 00				1,467 50	164,719 52
Indianapolis	Morris St. S. and L. Ass'n No. 2					36 65						1,058 95
Indianapolis	Mutual H. and S. Association		14 50		334 50							202,211 63
Indianapolis	Mutual S. U. and L. Association					25 00						3,936 00
Indianapolis	National Savings and Loan Ass'n.		1 25				1,450 00					32,417 95
Indianapolis	New Commercial S. and L. Ass'n.		25									26,781 18
Indianapolis	New Jersey Street B. and L. Ass'n.					12 50					712 35	10,796 49
Indianapolis	New Mass. Avenue S. and L. Ass'n.		2 25				3,450 00					42,722 76
Indianapolis	New Merrill S. and Loan Ass'n.		8 75							74 38		13,296 14
Indianapolis	New Shelby Street B. and L. Ass'n.						2,550 00					11,792 51
Indianapolis	New Year's Savings and Loan A.							800 00				21,289 25
Indianapolis	Noble Street Savings and Loan A.		2 25		75		5,700 00					65,902 29
Indianapolis	North East Savings and Loan A.				42 00		6,300 00					34,302 60
Indianapolis	North Side Savings and Loan A.					58 00	2,000 00					45,400 80
Indianapolis	Occidental Savings and Loan A.		4 50		92 50				61 15			29,968 66
Indianapolis	Pan Handle B., S. and L. Ass'n.						2,121 67					13,276 16
Indianapolis	Parnell Building and Loan Ass'n.		75			15 00						8,785 78
Indianapolis	People's Savings and Loan A. No. 4		50									17,071 87
Indianapolis	People's Savings and Loan A. No. 5		1 50									11,831 33
Indianapolis	Phœnix Savings and Loan Ass'n.						2,500 00					18,038 06
Indianapolis	Plymouth Savings and Loan A.		4 50			162 15		129 60	46 10			94,900 83
Indianapolis	Progress Savings and Loan Ass'n.											25,809 50
Indianapolis	Prospect Savings and Loan Ass'n.		4 75			49 25	5,000 00					25,733 23
Indianapolis	Provident S., L. and I. Association		75			3 75	3,025 00					37,234 99
Indianapolis	Prudential Depository S. and L. A.		2 50			73 25	2,000 00	91 00	38 75			38,572 34
Indianapolis	Railroadmen's Building and S. A.				65 25		46,500 00					479,158 62
Indianapolis	Royal Savings and Loan Ass'n.				55 75			1,516 60			3,575 75	54,079 30
Indianapolis	Rural Savings and Loan Ass'n.		1 50			56 00		2,800 00				14,198 33
Indianapolis	St. Clair Savings and Loan A. No. 2		1 25					55 87				23,947 75
Indianapolis	Security Savings and Loan Ass'n.										122 28	4,753 79
Indianapolis	Southeastern Savings and Loan A.				69 00							31,433 95
Indianapolis	South Meridian S. and L. A. No. 3		13 00		2 25		10,700 00					28,591 35
Indianapolis	Standard Savings and Loan Ass'n.	467 50										91,869 72
Indianapolis	Standard Savings and Loan Ass'n.		6 00		31 75			1,145 00			46 40	26,971 86
Indianapolis	Star Savings and Loan Association		7 50			51 50		25 00			849 99	107,067 78
Indianapolis	State Building and Loan Ass'n.		47 40			339 35					3,916 00	416,839 09

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	MARION COUNTY—Cont.											
Indianapolis . . .	State Capitol Investment Ass'n. . .	. . . . .	$0 80	. . . .	$0 25	$434 95	$1,200 00	. . . . .	. . . . .	. . . . .	$187 30	$9,532 95
Indianapolis . . .	State House Building Association .	. . . . .	13 00	. . . .	. . .	. . . .	200 00	$4,119 00	$125 13	. . . . .	. . . .	65,778 84
Indianapolis . . .	State House Dime Association . . .	. . . . .	9 00	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	13,355 29
Indianapolis . . .	Sun Savings and Investment Co. . .	. . . . .	. . . .	. . . .	. . . .	. . . . .	5,000 00	. . . . .	. . . . .	. . . . .	. . . . .	40,589 03
Indianapolis . . .	Teutonia S. and L. Ass'n No. 4. . .	. . . .	21 00	. . . .	59 00	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	24,692 27
Indianapolis . . .	Thorpe Block Savings and Loan A.	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . . .	317 25	. . . . .	. . . . .	. . . . .	36,330 14
Indianapolis . . .	Triennial Savings and Loan Ass'n.	. . . . .	. . . .	. . . .	34 25	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,159 45
Indianapolis . . .	Turner Building and Sav. A. No. 2 .	. . . . .	11 50	. . . .	. . . .	. . . . .	8,000 00	. . . . .	. . . . .	. . . . .	. . . . .	75,727 34
Indianapolis . . .	Union S. and L. Ass'n No. 2	. . . . .	. . . .	. . . .	. . . .	. . . . .	5,225 00	2,590 00	. . . . .	. . . . .	920 85	17,176 52
Indianapolis . . .	Union Depot S. and L. Ass'n	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	20,512 27
Indianapolis . . .	Union Mutual B. and L. Ass'n . . .	. . . . .	35 50	. . . .	. . . .	. . . . .	20,500 00	. . . .	. . . . .	. . . . .	. . . . .	179,652 87
Indianapolis . . .	Union National S. and L. Ass'n .	$4,451 85	151 75	. . . .	. . . .	489 15	5,000 00	1,386 68	. . . . .	. . . . .	1,173 76	313,950 73
Indianapolis . . .	Union National S. and L. A. No. 2 .	. . . . .	. . . .	. . . .	. . . .	107 15	. . . . .	. . . . .	. . . . .	. . . . .	33 00	25,717 13
Indianapolis . . .	United States B. and L. Ins . . .	. . . . .	. . . .	. . . .	. . .	11,629 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	136,495 26
Indianapolis . . .	United States S. F. and I. Co	1,158 59	109 90	. . . .	. . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	109,219 87
Indianapolis . . .	Virginia Ave. B. and L. Ass'n . .	. . . . .	2 80	. . . .	. . .	. . . . .	. . . . .	85 50	. . . . .	. . . . .	. . . . .	10,021 69
Indianapolis . . .	West Market Exchange B. and L. A.	. . . . .	. . . .	. . . .	3 25	. . . . .	575 00	. . . . .	. . . . .	. . . . .	. . . . .	13,238 79
Indianapolis . . .	Western S. and L. Ass'n	. . . . .	8 00	. . . .	52 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	49,923 20
Indianapolis . . .	World B., L. and I. Co	2,635 90	17 00	. . . .	. . . .	5,604 50	6,500 00	. . . .	4 00	. . . .	419 97	88,160 09
W. Indianapolis .	W. Indianapolis S. and L. A. No. 2.	. . . . .	. . . .	. . . .	. . . .	113 00	4,000 00	. . . . .	. . . . .	. . . . .	. . . .	7,532 79
	Total	21,394 32	2,616 92	. . . .	1,805 34	37,213 45	370,749 05	31,075 63	4,233 36	$1,807 58	28,639 31	9,699,708 91
	MARSHALL COUNTY. (None.)											
	MARTIN COUNTY.											
Loogootee	Loogootee B. and L. Ass'n	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . .	. . . . .	. . . . .	15,170 76
Shoals	Shoals S. and L. Ass'n	. . . . .	1 50	. . . .	8 75	. . . . .	. . . . .	. . . .	. . . .	. . . .	. . . . .	20,776 44
	Total	. . . . .	1 50	. . . .	8 75	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	35,947 20

	MIAMI COUNTY.											
Peru	Miami Co. S. and L. Ass'n		18 50				5,000 00				939 52	121,318 10
Peru	Peru B. and L. Association		1 00			100 50						27,686 36
	Total		19 50			100 50	5,000 00				939 52	149,004 46
	MONROE COUNTY.											
Bloomington	Bloomington Nat. S. and L. A		20 00			1,352 00	6,600 00	48 75				72,088 62
Bloomington	Real Estate B., L. F. and S. A		32 50			109 00		17 00	65 89			105,479 91
Bloomington	Workingmen's B., L. F. and S. A.		34 75		479 00			2,050 65	358 00		55 16	132,325 02
	Total		87 25		479 00	1,461 00	6,600 00	2,116 40	423 89		55 16	309,893 55
	MONTGOMERY COUNTY.											
Crawfordsville	Crawfordsville B., L. F. and S. A		6 00			258 50	5,400 00					34,412 07
Crawfordsville	Home B. Association							600 00	9 92			63,744 92
Crawfordsville	Hoosier State B. Association	1,000 00	5 50			205 50	192 00					39,221 49
Crawfordsville	Montgomery S. Association.		10 00			116 85	6,400 00					61,820 29
Darlington	Darlington B., L F. and S. Ass'n.											4,769 63
Darlington	Home B., L. F. and S. Association					3 75	13,824 56				6 33	22,171 07
Ladoga	Ladoga B., L. F. and S. Ass'n		2 50		35 14		1,000 00					48,275 85
New Market	New Market B. and L. Ass'n		1 00									5,750 56
New Richmond	New Richmond B., L. F. and S. A		6 00									6,553 74
Waveland	Waveland B., L. F. and S. A										384 27	9,015 25
Waveland	Waveland Mut. B. and L. A					10 00		99 82				8,623 58
Wingate	Home B. and L. Association		4 75			14 50	3,450 00					7,770 83
	Total	1,000 00	35 75		35 14	609 10	30,266 56	699 82	9 92		390 60	312,129 28
	MORGAN COUNTY.											
Martinsville	Home Building Association		2 25		125 75		1,000 00		77 07		420 43	49,333 79
	Total		2 25		125 75		1,000 00		77 06		420 43	49,333 79
	NEWTON COUNTY.											
Goodland	Home Building and Loan Ass'n		5 85									8,739 37
Goodland	Newton Co. L. and S. Association		2 70			241 00	400 00				56 00	19,192 01
	Total		8 55			241 00	400 00				56 00	27,931 38

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	NOBLE COUNTY.											
Kendallville . . .	Mechanics' B., L. and S. Ass'n . .	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	$205 00	$8,184 05
Kendallville . . .	Noble Co. L and S. Association . .	. . . . .	$3 00	. . . .	. . . .	$329 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,501 60
Ligonier	Home B., L. and S. Association . .	. . . . .	. . . .	$107 61	$0 25	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	8,552 40
Ligonier	Noble Co. L. and S. Association . .	. . . . .	3 00	. . . .	51 25	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,167 68
	Total	. . . . .	6 00	107 61	51 50	329 00	. . . . .	. . . . .	. . . . .	. . . .	205 00	23,405 73
	OHIO COUNTY.											
Rising Sun	Ohio County B., L., F. and S. Ass'n	. . . . .	25	. . . .	57 00	. . . . .	. . . . .	. . . . .	. . . . .	. . .	. . . . .	3,024 68
	Total	. . . .	25	. . . .	57 00	. . . .	. . . .	. . . . .	. . . .	. . . .	. . . . .	3,024 68
	ORANGE COUNTY.											
Orleans	Orleans B., S. and L. Association .	. . . . .	. . . .	. . . .	. . .	36 50	. . . . .	. . . .	. . . .	. . . .	. . . .	13,067 87
Paoli	Paoli B., L. and S. Association . .	. . . .	2 00	. . . .	. . . .	73 50	. . . . .	. . . .		. .	21 00	2,323 14
	Total	. . . . .	2 00	. . . .	. . . .	110 00	. . . . .	. . . .	. . . .	. . .	21 00	15,391 01
	OWEN COUNTY. (None.)											
	PARKE COUNTY.											
Bloomingdale . .	Bloomingdale B., L. F. and S. A. .	. . . .	. . . .	. . . .	. . . .	. . . . .	. . .	$700 00	. . . . .	. . . .	. . . . .	4,306 26
Bloomingdale . .	Citizens' B., L. F. and S. Ass'n . .	. . . .	. . . .	. . .	. . . .	. . . .	$100 00	400 00	. . . . .	. . . .	. . . . .	3,351 65
Rockville	Parke B., L. F. and S. Association	$26 52	2 50	. . . .	. . . .	. . . . .	1,200 00	. . .	. . . . .	. . . . .	. . . . .	5,929 31
Rockville	Rockville B., L. F. and S. Ass'n . .	. . . . .	50	. . . .	. . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	. . . . .	8,379 09
Rosedale	Rosedale B., L. F. and S. Ass'n . .	. . . .	8 00	. . . .	. . . .	. . . . .	. . . . .	. . . .	. . . . .	. . . . .	. . . . .	4,619 73
	Total	26 52	11 00	. . . .	. . . .	. . . . .	1,300 00	1,100 00	. . . . .	. . . . .	. . . . .	26,586 04

	PERRY COUNTY.											
Tell City	Building, L. F. and S. Association	....	6 20	429 60	179 00	.....	.....	.....	.....	.....	.....	29,251 32
	Total	.....	6 20	429 60	179 00	.....	.....	.....	.....	.....	.....	29,251 32
	PIKE COUNTY.											
Petersburg	Home B. and L. Association	.....	3 00	176 25	....	.....	.....	.....	.....	.....	.....	4,595 20
Petersburg	Petersburg B. and L. Association	.....	11 75	72 40	....	.....	.....	.....	.....	.....	....	8,632 11
Winslow	Patoka B. and L. Association	.....	....	30 00	....	.....	.....	.....	.....	.....	....	1,190 00
	Total	.....	14 75	278 65	....	.....	.....	.....	.....	.....	....	14,417 31
	PORTER COUNTY.											
Valparaiso	Valparaiso B., L. F. and S. Ass'n	.....	18 80	....	11 90	192 30	.....	.....	$540 86	.....	33 50	64,853 15
	Total	.....	18 80	....	11 90	192 30	.....	.....	540 86	.....	33 50	64,853 15
	POSEY COUNTY.											
Mt. Vernon	Germania L. and S. Ass'n	.....	....	....	....	90 00	.....	.....	.....	.....	.....	13,122 63
	Total	.....	....	....	....	90 00	.....	.....	.....	.....	....	13,122 33
	PULASKI COUNTY. (None.)											
	PUTNAM COUNTY.											
Cloverdale	Cloverdale B., L. F and S. Ass'n	.....	1 25	....	14 25	.....	.....	.....	.....	.....	.....	4,981 44
Greencastle	Farmers' and Cit's B., L. F. and S. A	....	55 50	....	142 50	.....	1,012 14	.....	810 48	.....	238 86	99,359 53
Greencastle	Home B., L. and S. Association	.....	9 50	....	149 50	.....	2,500 00	2,200 00	13 80	.....	77 00	56,987 34
Roachdale	Roachdale B. and L. Association	.....	5 00	....	....	.....	.....	.....	.....	.....	.....	2,849 20
	Total	.....	71 25	....	306 25	.....	3,512 14	2,200 00	824 28	.....	315 86	164,177 51
	RANDOLPH COUNTY.											
Union City	Commonwealth S. and L. Ass'n	....	5 00	....	11 50	23 30	900 00	..	...	$52 62	...	4,672 47
Union City	Fifth B. and L. Association	.....	...	....	...	....	.....	10 00	24 05	....	....	3,288 68
Union City	Sixth B. and L. Association	.....	13 00	...	21 40	.	.....	...	.	.		16,625 32
Winchester	Winchester H. and S. Ass'n	.....	..	..	29 00	.	.....	..	..	..	70	36,989 59
	Total	....	18 00	....	61 90	23 30	900 00	10 00	24 05	55 62	70	61,576 06

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	RIPLEY COUNTY.											
Batesville	Citizens' S. and L. Association		$1 00		$110 50		$4,200 00					$23,711 02
Batesville	Permanent B. and L. Association											26,747 11
Milan	Milan L. and B. Association		2 00		41 75						$475 60	11,868 90
Osgood	Osgood B. and L. F. Association		2 00		8 50							2,546 23
Sunman	Enterprise B. and L. Association		50		11 75							12,031 57
Versailles	Versailles B., L. and S. Ass'n				108 25							6,290 42
	Total		8 50		280 75		4,200 00				475 60	83,195 25
	RUSH COUNTY.											
Rushville	Building Association No. 10		6 00		23 50		6,300 00					59,707 26
Rushville	Equitable B., L. F. and S. Ass'n				14 25		6,117 90		$ 2 85			51,797 14
Rushville	Mutual B., L. F. and S. Ass'n				17 50		4,154 00					7,729 40
Rushville	Prudential B. and L. Ass'n		50		7 25		10,860 00					49,363 67
Rushville	Rushville Savings Association						450 00	$750 85				7,015 96
Rushville	Rush County S. and L. Ass'n						4,100 00					9,479 46
	Total		6 50		62 50		31,981 90	750 85	12 85			185,092 89
	SCOTT COUNTY.											
Scottsburg	Scottsburg B. and L. Association				62 50							25,188 98
	Total				62 50							25,188 98
	SHELBY COUNTY.											
Flat Rock	Flat Rock Building Association		3 25				250 00		18 40		10 00	2,648 76
Shelbyville	Citizens' Building Association								200 99			13,844 07
Shelbyville	Enterprise B. and L. Ass'n											14,817 73
Shelbyville	Home Loan Association							509 00	1 85			15,100 38
Shelbyville	Model B. and L. Association											7,974 61

Shelbyville	Mutual L. and S. Company				77 50							156,176 63
Shelbyville	People's Building Ass'n									$2,379 06		10,627 90
Shelbyville	Shelbyville Loan Association						450 00					14,268 86
Shelbyville	Union Building Association				21 00							55,076 40
	Total		3 25		98 50		700 00	509 00	221 24	2,379 06	10 00	290,535 34
	Spencer County.											
Dale	Dale B., L. and S. Association		6 00	$87 00								2,619 16
Rockport	Home B. and L. Association	$261 70					496 35					13,758 12
Rockport	Southern Ind. L. and S. Inst										786 00	4,597 00
	Total	261 70	6 00	87 00			496 35				786 00	20,974 28
	Starke County. (None.)											
	Steuben County.											
Angola	Steuben Co. L. and S. Ass'n		10 00			$66 45	2,000 00			1,320 24	194 14	15,634 49
	Total		10 00			66 45	2,000 00			1,320 24	194 14	15,634 49
	St. Joseph County.											
Mishawaka	Mishawaka B. and L. Ass'n		8 00			32 00			3 09		18 00	15,098 33
South Bend	Building and Loan Association		65 25			265 50		306 00	50 93			56,056 00
South Bend	Kosciusko B. and L. F. Ass'n		1 50			169 15			198 39		54 80	49,046 33
South Bend	Merch'ts' & Mech'es' B., L. & S. A.					1,135 00						96,243 61
South Bend	Sobieski B. and L. Association		50		106 75						47 91	14,944 56
South Bend	South Bend Homestead L. & T. Co							1,320 44	29 50		3 35	1,536 69
South Bend	St. Joseph County L and S. Ass'n		12 40			384 00						106,091 88
South Bend	Workingmen's B. and L. Ass'n		6 40			38 60	2,400 00				15 63	11,009 21
	Total		94 05		106 75	2,024 25	2,400 00	1,626 44	281 91		139 69	350,026 61
	Sullivan County.											
Carlisle	Ideal B and L. Association											13,491 65
Dugger	Dugger B. and L. Association				5 08							7,693 04
Farmersburg	Farmersburg B. and L. Ass'n		1 75		12 25						10 00	1,647 93
Hymera	Hymera B., L. and S. Ass'n		3 00		2 50		240 00					2,452 65
Sullivan	Sullivan B., S. and L. Ass'n		4 25		110 75							45,117 58
	Total		9 00		130 58		240 00				10 00	70,402 85
	Switzerland County. (None.)											

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	TIPPECANOE COUNTY.											
Clark's Hill. . . .	Clark's Hill B., S. and L. Ass'n . .	. . . . .	. . . .	. . . .	. . . .	$0 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	$2,961 91
Lafayette.	Citizens' B. and L. Association. . .	. . . . .	$27 00	. . . .	$1 00	. . . .	$23,700 00	$28 00	$64 00	. . . . .	$7 50	319,484 86
Lafayette.	Citizens' B. and L. Association "B"	. . . . .	29 25	. . . .	. . .	273 00	8,050 00	. . .	. . . . .	. . . . .	. . . .	108,720 28
Lafayette.	Lafayette B. and L. Association . .	. . . . .	1 25	. . . .	10	268 00	. . . . .	. . . . .	. . . . .	. . . . .	. .	4,771 52
Lafayette.	Star City B. and L. Association. . .	$2,556 60	92 50	. . . .	. . . .	820 00	. . . .	. .	. . .	. . . .	24 77	79,394 52
Lafayette.	Wabash B. and L. Association . . .	. . . . .	. . . .	. . . .	. . . .	33 50	. . . .	. . . .	. . . . .	. . . . .	. . . . .	19,989 06
Lafayette.	W. Lafayette B. and L. Association	. . . . .	.	. . .	. . . .	118 50	. .	. . . .	. . . .	. . . . .	. . . . .	23,369 29
Lafayette.	Young Men's Society for Savings .	. . . . .	23 00	. . . .	. . . .	371 00	5,700 00	. . . . .	. . . .	. . .	. . . . .	63,435 45
	Total.	2,556 60	173 00	. . . .	1 10	1,884 50	37,450 00	28 00	64 00	. . . . .	32 27	622,126 89
	TIPTON COUNTY.											
Tipton	Standard B., L. and S. Association.	. . . . .	. . . .	. . . .	. . .	. . . .	1,600 00	. . . . .	2 78	. . . . .	. . . .	8,918 88
Tipton	Tipton B. and L. Association	. . . . .	2 50	. . . .	9 75	. . . .	. . . .	. . . . .	191 43	. . .	9 79	28,220 07
	Total.	. . . . .	2 50	. . . .	9 75	. . . .	1,600 00	. . . . .	194 21	. . . .	9 79	37,138 95
	UNION COUNTY.											
Liberty	Liberty B., L. and S. Association. .	. . . . .	15	$18 00	3 90	39 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	16,681 35
	Total.	. . . . .	15	18 00	3 90	39 50	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	16,681 35
	VANDERBURGH COUNTY.											
Evansville	Central T. and S. Co	. . . . .	26 00	. . . .	. . . .	887 00	. . . . .	. . . . .	. . . . .	. . . . .	836 15	111,042 08
Evansville	Citizens' B., L. and S. Association .	. . . .	. . . .	. . . .	1 50	. . . .	. . . . .	. .	. . . . .	. .	9 70	4,384 02
Evansville	Permanent L. and S. Association. .	. . . . .	. . . .	. . . .	83 00		. . . . .	. . . . .	. . . . .	. . . .		36,871 23
Evansville	Union Savings Co.	. . . . .	. . . .	. . . .	. . . .	25 00	. . . . .	. . . . .	. . . . .	. . . . .	17 60	7,231 18
	Total.	. . . . .	26 00	. . . .	84 50	912 00	. . . . .	. . . . .	. . . . .	. . . . .	863 45	159,528 51

	VERMILLION COUNTY.											
Cayuga	Cayuga H. S. and L. Association					24 00						5,412 41
Clinton	Clinton B. and L. Co. No. 2.		4 00		27 00							37,422 15
Clinton	Clinton H. L. and S. Association				14 50		700 00				624 50	10,582 18
	Total		4 00		41 50	24 00	700 00				624 50	53,416 74
	VIGO COUNTY.											
Terre Haute	Cottage B. and S. Association				36 00							92,387 29
Terre Haute	Enterprise B. and L. Association.						8,072 00				35 50	32,553 28
Terre Haute	Indiana S., L. and B. Association				4 00		5,500 00		296 00			117,210 89
Terre Haute	Investers' Loan Association										23 25	1,363 02
Terre Haute	Mechanics' B. L and S. Association		3 50			309 75	31,068 09					183,955 47
Terre Haute	Prairie City B., L F & S. A., No. 10		1 00								1,000 00	15,983 53
Terre Haute	Prairie City B. and L. Ass'n, No. 11		7 40				4,000 00					18,602 76
Terre Haute	Prairie City B. and L. Ass'n, No. 12					122 80	2,150 00					3,455 55
Terre Haute	Rose B., L. F. and S. Association		7 50				17,027 31					49,178 43
Terre Haute	Rose B., L. F. and S. Ass'n, No. 3		5 25			174 50	11,523 40	3,231 81			160 00	83,224 30
Terre Haute	Standard B. and L. Association		29 00				2,875 00					19,514 60
Terre Haute	Terre Haute H. and S. Association.		74 00									164,015 47
Terre Haute	Terre Haute Mut. Sav. Association		178 40		581 00		9,000 00					153,570 79
Terre Haute	Union Savings Association				3 75							30,140 00
Terre Haute	Vigo Co. L. and S. Association		41 25					880 28	206 46		211 84	148,910 37
Terre Haute	Wabash S., L. and B. Association				12 59						155 35	36,697 92
	Total		347 30		637 34	607 05	91,215 80	4,112 09	502 46		1,585 94	1,150,763 67
	WABASH COUNTY.											
Wabash	Diamond L. and B. Association		4 25						15 75			7,452 90
Wabash	Wabash S., L. F. and B. Ass'n		19 25	125 90								39,738 91
Wabash	Wabash Valley L. and S. Ass'n		27 00			808 50	13,262 50			$985 31		62,847 62
	Total		50 50	125 90		808 50	13,262 50		15 75	985 31		110,039 43
	WARREN COUNTY.											
West Lebanon	West Lebanon B., L. F. and S. A.		2 50				6,405 00		15 45		2 39	14,522 67
Williamsport	Warren Co. B., L. F. and S. Ass'n					30 00	1,300 00	396 53	40 43		35 47	46,058 44
	Total		2 50			30 00	7,705 00	396 53	55 88		38 86	60,581 11

TABLE No. 2—Receipts Continued.

LOCATION.	NAME.	Expense Fund Transferred to Loan Fund.	Transfer Fees.	Assessments.	Pass Book and Initiation.	Membership Fees.	Borrowed Money.	Real Estate.	Refunder of Insurance and Taxes.	Overdraft.	Miscellaneous Receipts.	Total.
	WARRICK COUNTY.											
Boonville	Home B. and L. Association	.....	....	$350 00	....	....	.....	...	.....	.....	....	$29,315 00
Elberfield	Elberfield B., L. and S. Association	.....	$11 50	113 00	$15 75	.....	.....	.....	.....	.....	.....	3,110 70
Lynnville	Star B., L. and S. Association	.....	2 00	62 20	....	$10 75	.....	.....	.....	....	$5 94	2,881 06
Newburgh	Newburgh B., L. and S. Ass'n	.....	1 10	55 00	10	.....	$200 00	.....	....	.....	.....	10,541 19
Newburgh	Newburgh Ger. B., L. and S. Ass'n.	.....	25	82 00	....	....	..	...	...	.....	....	9,552 60
	Total	.....	14 85	652 20	15 85	10 75	200 00	.....	.....	.....	5 94	55,400 55
	WASHINGTON COUNTY.											
Campbellsburg	Campbellsburg B., S. and L. F. A	.....	....	....	16 25	.....	.....	.....	...	.....	7 50	5,234 90
Salem	Salem B., L. F. and S. Association.	.....	17 50	....	70 75	.....	....	...	$4 00	$943 53	65 00	39,620 44
	Total	.....	17 50	...	87 00	....	.....	.....	4 00	943 53	72 50	44,855 34
	WAYNE COUNTY.											
Cambridge City	Wayne International B. and L. A	.....	....	....	..	.....	19,058 23	..	12 00	.....	92	149,811 18
Richmond	Continental Guarantee Ass'n.	.....	....	....	3 25	.....	..	$109 40	....	.....	.....	23,571 27
Richmond	People's H. and S. Association	.....	3 75	....	53 75	.....	7,488 40	166 75	.....	.....	50	95,365 75
Richmond	Quaker City B., L. F. and S. Ass'n	.....	....	....	..	47 00	7,400 00		....	..	.....	18,039 10
Richmond	Richmond L. and S. Association	.....	18 00	....	505 00	....	1,475 00	105 00	.....	....	.....	169,030 57
Richmond	West End Building and Loan Ass'n	.....	1 00	....	10 25	45 75	757 74	...	..	....	.....	9,859 75
	Total	.....	22 75	....	572 25	92 75	31,179 37	381 15	12 00	.....	1 42	465,677 62
	WELLS COUNTY.											
Bluffton	People's Mutual L. and S. Ass'n	....	5 70	....	....	....	1,000 00	....	.....	.....	..	23,147 39
	Total	.....	5 70	....	....	.....	1,000 00	.....	.....	.....	.....	23,147 39

	WHITE COUNTY.											
Brookston	Brookston B. and L. Association	.....	....	377 15	....	.....	.....	.....	.....	.....	.....	4,069 62
Chalmers	Chalmers B., L. and S. Ass'n	.....	....	...	....	.....	.....	....	.....	..	.....	3,417 24
Chalmers	Union B., L. and S. Association	.....	...	....	....	.....	.....	.....	..	....	....	6,043 49
Monticello	Tippecanoe Building Association	.....	....	....	....	.....	.....	..	.....	.....	..	6,967 73
Wolcott	Wolcott B. and L. Association	.....	....	....	...	.....	....	....	..	..	....	4,675 11
	Total	.....	....	377 15	....	.....	.....	.....	....	....	.....	25,173 19
	WHITLEY COUNTY.											
Columbia City	Whitley County B. and L. Ass'n	....	6 10	...	...	100 00	.....	...	...	205 09	127 68	12,992 00
	Total	.....	6 10	....	....	100 00	.....	..	..	205 09	127 68	12,992 00
	Grand total	$26,972 52	$1,951 44	$5,352 48	$9,512 96	$62,369 58	$973,249 71	$88,226 69	$10,421 18	$19,402 74	$118,473 31	$22,783,126 98

TABLE No. 3.

Showing Disbursements of the Building and Loan Associations of Indiana for the Year Ending June 30, 1895.

DISBURSEMENTS.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	ADAMS COUNTY.										
Decatur	Decatur Loan Association.	$1,524 28			$147 37				$67 74		$15 46
Decatur	German B., L. F. and S. Ass'n	11,784 55		$75 00	4,117 15					$157 50	66 23
	Total	13,308 83		75 05	4,264 52				67 74	157 80	81 69
	ALLEN COUNTY.										
Ft. Wayne	Allen County L. and S. Ass'n	130,630 00	$15,038 00		19,156 58	$37,160 00		$2,500 00	2,073 34	2,063 16	1,116 23
Ft. Wayne	Cleveland B. and L. Association	4,840 00	2,099 14							144 00	23 60
Ft. Wayne	Concordia B. and L. Association	5,998 00			3,643 91					144 00	17 10
Ft. Wayne	Ft. Wayne B., L. F. and S. A	49,289 40			4,928 59			26,881 55		942 50	347 74
Ft. Wayne	Ft. Wayne Saengerb'd B., L. & S	6,150 00			329 74					132 00	26 60
Ft. Wayne	German Allen B., L. and S. A.	2,020 00	14,487 00							156 00	24 25
Ft. Wayne	German B., L. and S. A. No. 4	3,000 00			1,547 73					156 00	25 10
Ft. Wayne	German Columbus B., L. & S. A.	1,330 00	1,330 00		4,488 98					132 00	21 25
Ft. Wayne	German Jackson B., L. and S. A	3,230 00	3,407 00		1,506 78					168 00	23 25
Ft. Wayne	German Washington B., L. & S. A	2,135 00	1,120 00		1,255 72					132 00	25 00
Ft. Wayne	Germania B. and L. Association	13,284 00			216 12					144 00	20 60
Ft. Wayne	Indiana Farmers' S. and L. A.	35,000 00	3,119 28		11,408 73	9,833 03			8,279 73	3,098 25	4,503 44
Ft. Wayne	Jefferson B., L. and S. Ass'n		20,385 00							360 00	35 25
Ft. Wayne	Phoenix B. and S. Union	9,000 00	25 00		132 40						1,137 10
Ft. Wayne	Teutonia B., L. and S. Ass'n	39,300 00			1,755 36					640 00	183 32
Ft. Wayne	Tri-State B. and L. Association.	269,990 29	6,499 00		66,042 00	144,806 54			9,019 09	1,366 67	1,283 33
Ft. Wayne	Tri-State B. and L. A. No. 2.	130,478 09	2,602 00		37,129 98	75,328 55			8,045 99	1,366 66	1,283 34
Ft. Wayne	Tri-State B. and L. A. No. 3	62,909 05	2,537 00		29,107 07	163,141 56			10,317 70	1,366 66	1,039 89
	Total	768,653 83	72,648 42		182,649 69	430,269 68		29,381 55	37,735 85	12,511 90	11,136 39

	BARTHOLOMEW COUNTY.										
Columbus	Citizens' B. and L. Association .	45,947 47	2,457 40	. . . . .	19,852 71	. . . . .	. . . . .	. . . . .	. . . . .	601 90	431 59
Columbus	Enterprise B. and S. Association	14,551 13	888 30	. . . . .	5,726 80	5,272 52	. . . . .	. . . . .	. . . . .	325 00	141 24
Hope	Hope B., S. and L. Association .	6,100 00	175 00	. . . . .	2,047 71	721 91	. . . . .	. . . . .	51 34	54 16	5 90
	Total	66,598 60	3,520 70	. . . . .	27,627 22	5,994 43	. . . . .	. . . . .	51 34	981 06	578 73
	BENTON COUNTY.										
Ambia	Ambia B., L. and S. Association	1,400 00	. . . . .	. . . . .	116 28	. . . . .	. . . . .	. . . . .	. . . . .	20 00	28 25
Fowler	Citizens' B. and L. Association .	3,800 25	. . . . .	. . . . .	1,990 49	. . . . .	. . . . .	. . . . .	. . . . .	62 40	72 75
Otterbei	Otterbein B. and L. Association.	749 00	. . . . .	. . . . .	691 73		. . . . .	. . . . .	. . . . .	102 90	. . . . .
Oxford	Oxford B. and L. Association . .	1,200 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	11 00	92 31
	Total	7,149 25	. . . . .	. . . . .	2,798 50	. . . . .	. . . . .	. . . . .	. . . . .	196 30	193 31
	BLACKFORD COUNTY.										
Hartford City. . .	Blackford B. and L. Association	9,850 00	. . . . .	. . . . .	2,071 36	800 00	. . . . .	. . . . .	101 24	111 32	45 78
Hartford City. . .	Hartford City B. and L. Ass'n .	1,480 69	. . . . .	. . . . .	8,884 19	. . . . .	. . . . .	. . . . .	. . . . .	100 00	5 20
Montpelier	Montpelier B. and L. Ass'n . . .	1,400 00	. . . . .	. . . . .	245 22	. . . . .	. . . . .	. . . . .	. . . . .	65 61	. . . . .
	Total	12,730 69	. . . . .	. . . . .	11,200 77	800 00	. . . . .	. . . . .	101 24	276 93	50 98
	BOONE COUNTY.										
Lebanon	Citizens' B., L. F. and S. Ass'n .	10,778 15	. . . . .	. . . . .	1,851 20	. . . . .	. . . . .	2,037 95	. . . . .	201 00	374 10
Lebanon	Germania B., L. F. and S. Ass'n	6,512 06	. . . . .	. . . . .	3,182 74	. . . . .	. . . . .	. . . . .	. . . . .	156 00	9 50
Lebanon	Lebanon B., L. F. and S. Ass'n .	700 00	. . . . .	. . . . .	8,234 75	2,700 00	. . . . .	. . . . .	409 56	540 00	131 37
Lebanon	Mutual B , L. F. and Sav. Ass'n	3,617 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	67 00	152 79
Lebanon	New Home B., L. F and S. Ass'n	3,536 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	104 00	77 15
Thorntown	Citizens' B., L. and Sav. Ass'n .	7,625 00	. . . . .	100 00	3,033 78	. . . . .	. . . . .	. . . . .	. . . . .	213 75	6 00
Thorntown	Citizens' Serial B. and L. Ass'n	2,160 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	64 00	116 70
Thorntown	Thorntown B., L. F. and S. Ass'n	8,350 33	896 49	. . . . .	1,345 46	. . . . .	. . . . .	. . . . .	. . . . .	191 50	. . . . .
Zionsville	Zionsville B. and L. Association	1,800 00	. . . . .	. . . . .	3,668 62	526 66	. . . . .	. . . . .	. . . . .	130 00	5 80
	Total	45,078 94	896 49	100 00	21,316 55	3,226 66	. . . . .	2,037 95	409 56	1,667 25	873 41
	BROWN COUNTY. (None.)										
	CARROLL COUNTY.										
Delphi	Bowen B., L. and S. Association	5,676 60	. . . . .	. . . . .	767 02	5,816 01	. . . . .	. . . . .	. . . . .	. . . . .	18 20
	Total	5,676 60	. . . . .	. . . . .	767 02	5,816 01	. . . . .	. . . . .	. . . . .	. . . . .	18 20

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	CASS COUNTY.										
Logansport	Cass County B. and L. Assoc'n	$15,354 68	$3,765 00	.....	$6,977 72	.....	....	.....	....	$600 00	$293 02
Logansport	Home Savings and Loan Ass'n	18,000 00	1,200 00	.....	781 79	.....		.....	.....	190 00	5 00
Logansport	National Loan and Sav. Ass'n	74,966 51	3,650 00	.....	26,173 26	$31,645 46	$2,259 84	.....	.....	5,686 00	3,154 29
	Total	138,321 19	8,615 00	.....	33,932 77	31,645 46	2,259 84	.....	.....	6,476 00	3,452 31
	CLARK COUNTY.										
Jeffersonville	German Saving and Loan Ass'n	81,597 50	16,635 90	$654 00	6,584 18	40,100 00	.....	$33,400 00	$907 00	656 00	503 75
Jeffersonville	Falls Ci y Sav. and Loan Ass'n	12,115 43	..	.	8,562 77	3,000 00	.....	.....	1,277 56	615 00	426 58
Jeffersonville	Home Building and Loan Ass'n	400 00	169 00	400 00	2,077 50	5,800 00	.....	.....	988 97	371 00	103 61
Jeffersonville	Mechanics' Sav. and L. A., No. 5	1,761 00	2,881 50	1,965 51	.....	.....	.....	.....	.	325 00	19 60
Jeffersonville	Mutual S. and Loan Ass'n. No. 4	6,825 00	4,520 00	.....	3,604 50	1,900 00	....	.....	703 85	480 00	83 75
Jeffersonville	Union Savings and Loan Ass'n	3,959 26	.....	.....	18,730 64	.....	.....	.....	....	350 00	300 98
Sellersburg	Sellersburg B. and L. F. Ass'n	150 00	...	...	870 88	.....	.....	1,100 00	.....	70 00	.....
	Total	106,808 19	24,206 40	3,019 51	40,430 47	50,800 00	.....	34,500 00	3,877 38	2,867 00	1,438 27
	CLAY COUNTY.										
Brazil	Brazil Building and Loan Ass'n	27,285 00	.....	.....	1,572 94	10,600 00	.. ..	....	566 40	442 00	462 95
Brazil	Brazil B., L. F. and S. Associa'n	1,350 00	.....	.....	120 00	.....	.....	.....	....	133 25	59 30
Brazil	Citizens' Building and L. Ass'n	27,335 00	2,638 00	.....	6,294 68	4,100 00	2,946 00	..	.....	787 41	143 88
Brazil	Clay County Build. and L. Ass'n	7,000 00	4,575 00	.....	1,870 67	1,441 41	.....	1,800 00	....	434 80	236 65
Brazil	Clay County Home and S. Ass'n	59,926 35	.....	...	23,822 20	27,643 00	.....	.....	5,366 65	936 00	370 42
	Total	122,896 35	7,213 00	.....	33,680 49	43,784 41	2,946 00	1,800 00	5,933 05	2,733 46	1,273 20

	CLINTON COUNTY.										
Colfax	Colfax B., L. and S. Ass'n	400 00	.....	.....	3,033 63	.....	.....	.....	.....	52 00	13 65
Frankfort	Building and Loan Ass'n No. 9	.....	.....	.....	8,067 95	.....	.....	.....	.....	102 50	5 00
Frankfort	Building and Loan Ass'n No. 10	1,860 75	.....	.....	11,833 94	.....	.....	.....	.....	107 50	17 80
Frankfort	Echo Loan and Savings Ass'n.	.....	.....	.....	6,886 43	.....	.....	.....	.....	.....	94 58
Frankfort	Gem City B. and L. Ass'n	6,310 45	.....	.....	.....	.....	.....	.....	.....	90 00	31 50
Frankfort	Union B. and L. Ass'n	9,656 49	.....	.....	458 55	.....	.....	.....	.....	95 00	90 56
	Total	18,227 69	.....	.....	30,280 50	.....	.....	.....	.....	447 00	253 09
	CRAWFORD COUNTY. (None.)										
	DAVIESS COUNTY.										
Elnora	Elnora S. and L. Ass'n	800 00	.....	.....	4,561 73	.....	.....	.....	.....	260 50	10 05
Montgomery	Montgomery Farmers' B & L. A	4,500 00	.....	.....	889 15	.....	.....	.....	.....	92 25	5 00
Odon	Odon B. and L. Ass'n	.....	.....	.....	.....	.....	.....	452 40	.....	80 00	10 50
Raglesville	Raglesville S. and L. Ass'n	.....	.....	.....	428 55	.....	.....	.....	.....	9 73	6 86
Washington	Daviess B. and L. Ass'n	4,073 25	.....	.....	5,680 29	.....	.....	5,711 50	.....	235 00	73 20
Washington	Industrial S. and L. Ass'n	72,346 13	.....	.....	27,052 44	.....	.....	60,007 85	.....	.....	791 51
Washington	Union S. and L. Ass'n	3,600 00	.....	.....	482 25	.....	.....	.....	.....	20 00	124 35
	Total	85,319 38	.....	.....	39,094 41	.....	.....	66,171 75	.....	697 48	1,021 47
	DEARBORN COUNTY.										
Aurora	Merchants' and Mfg. L. & B. A	300 00	755 00	11,268 00	11,867 00	.....	.....	.....	3,855 00	287 00	63 50
Aurora	Union B., L. F. and S. Ass'n	6,850 00	2,456 51	.....	10,587 81	.....	.....	4,800 00	.....	380 00	90 45
Cochran	People's B. and L. Co	28,420 00	190 00	.....	20,703 96	4,750 00	.....	.....	3,243 41	500 35	53 65
Lawrenceburg	Dearborn Co. L. and B. Ass'n	41,890 00	1,560 00	.....	17,313 50	.....	.....	.....	1,188 50	327 00	95 15
Lawrenceburg	German Perpet. Building Ass'n	21,440 00	.....	.....	1,005 00	.....	.....	.....	14 47	151 50	426 65
Moore's Hill	Moore's Hill B. and L. Ass'n	5,015 00	30 00	.....	2,243 94	.....	.....	.....	207 21	30 25	22 60
	Total	103,915 00	4,991 51	11,268 00	63,721 21	4,750 00	.....	4,800 00	8,508 59	1,676 10	752 00
	DECATUR COUNTY.										
Greensburg	Greensburg Building Ass'n	13,000 00	11,665 00	.....	3,346 17	.....	.....	.....	.....	127 50	30 00
Greensburg	Mutual B. and L. Ass'n	15,160 00	347 00	.....	359 82	.....	.....	.....	206 50	630 00	411 47
Greensburg	Workingmen's B. and L. Ass'n	31,553 08	3,550 00	.....	791 58	.....	78 00	7,650 00	.....	416 00	132 71
	Total	59,713 08	15,562 00	.....	4,497 57	.....	78 00	7,650 00	206 50	1,173 50	574 18
	DEKALB COUNTY.										
Garrett	Dekalb Co. B. and L. Ass'n	4,800 00	.....	.....	135 52	14 00	.....	.....	.....	155 35	43 10
	Total	4,800 00	.....	.....	135 52	14 00	.....	.....	.....	155 35	43 10

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	DELAWARE COUNTY.										
Muncie	Delaware Co. B., S. and L. Ass'n	$8,250 00	.....	$12,345 58	$38,104 36	.....	....	$68,077 61	$56,120 00	$1,568 67	$351 07
Muncie	Muncie S. and L. Co.	70,011 71	$111,600 67	....	23,525 20	.....	.....	.....	26,453 97	4,549 05	572 87
Muncie	Mutual H. and S. Association	9,100 00	.....	.....	4,875 80	$3,675 00	...	..	1,864 70	240 00	247 20
	Total	87,361 71	111,600 67	12,345 58	66,505 36	3,675 00	.....	68,077 61	84,438 67	6,357 72	1,171 14
	DUBOIS COUNTY.										
Ferdinand	Ferdinand B. and L. Ass'n	5,800 00	7,415 75	....	.....	.....	.....	.....	.....	.....	.....
Huntingburgh	Progress B. and L. Association	6,000 00	5,960 00	.....	1,443 45	.....	.....	.....	.....	100 00	.....
Jasper	Phenix Loan Association	17,515 02	.....	10,000 00	7,632 38	..	....	.....	....	215 00	60 00
	Total	29,315 02	13,375 75	10,000 00	9,075 83	.....	.....	.....	.....	315 00	60 00
	ELKHART COUNTY.										
Elkhart	Co-operative S. and L. Ass'n	33,819 25	240 00	.....	227 41	195 00	.....	.....	....	260 00	1,112 27
Elkhart	Equitable B., L. and S. Ass'n	114,150 00	7,765 00	....	7,731 64	950 31	.....	.....	.....	1,216 67	2,125 96
Elkhart	Workmen's B. and L. Ass'n	1,700 00	3,730 00	.....	235 80	.. ..	.....	.....	.....	175 00	15 85
Elkhart	Union Building Association	18,[illegible]60 00	.....	.. ..	4,623 23	.....	.....	.....	.....	350 [illegible]0	274 92
Goshen	Elkhart Co. L. and S. Ass'n	2,660 00	.	.....	14,428 31			.....		...	200 00	33 08
Goshen	Metropolitan L. and S. Ass'n	71,248 47	4,330 17	.. ..	891 20	14,350 00	$7,639 81	.....	3,876 08	2,614 10	5,212 43
	Total	241,937 72	16,065 17	....	28,137 59	15,495 31	7,639 81	. ...	3,876 08	4,815 77	8,774 51
	FAYETTE COUNTY.										
Connersville	Fayette S. and L. Association	28,150 00	4,175 00	.....	7,504 59	.....	.....	60,735 68	.....	628 00	253 60
Connersville	German B. and L. Association	12,500 00	460 00	.....	2,742 38	.....	.....	... ..	.....	212 50	22 39
	Total	40,650 00	4,635 00	.....	10,246 97	.....	.....	60,735 68	.....	840 50	275 99

	FLOYD COUNTY.										
New Albany . . .	East End B. and S. Association .	900 00	55 00	. . . . .	3,692 55	6,058 86	. . . . .	. . . . .	. . . . .	476 50	. . . . .
New Albany . . .	Home Loan Association	11,488 53	1,193 17	. . . . .	14,368 15	26,724 16	. . . . .	52,730 00	. . . . .	2,590 00	428 55
New Albany . . .	Howard Park Association . .	1,775 00	327 50	. . . . .	4,752 30	3,337 22	. . . . .	26,000 00	. . . . .	835 00	405 39
New Albany .	Mechanics' B. and S. Ass'n . . .	2,567 50	800 00	1,300 00	10,596 78	13,969 74	. . . . .	. . . . .	. . . . .	1,050 00	561 85
New Albany .	People's B. and L. Association .	22,100 81	566 62	. . . . .	94,838 08	28,867 41	. . . . .	. . . . .	. . . . .	1,850 00	247 42
New Albany . . .	Provident Savings Association .	4,550 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	124 09	. . . . .	38 95
New Albany . . .	Workingmen's Building Ass'n .	1,100 00	. . . . .	. . . . .	9,923 89	35,786 94	. . . . .	. . . . .	. .	1,239 40	717 76
	Total	44,481 84	2,942 29	1,300 00	138,171 75	114,744 33	. . . . .	78,730 00	124 09	8,040 90	2,399 92
	FOUNTAIN COUNTY.										
Attica.	Attica B. and L. Association. . .	41,297 00	800 00	. . . . .	11,289 33	5,438 62	. . . . .	440 00	. .	900 00	196 93
Covington	Covington B. and L. Ass'n. . . .	. . . . .	. . . . .	. . . . .	10,483 00	7,363 39	. . . . .	. . . . .	. . .	400 00	95 93
Hillsboro	Hillsboro B. and L. Ass'n . .	1,550 00	1,582 73	. . . .	2,062 91	. . . . .	. . . . .	. . . . .	. . . . .	52 00	. . . . .
Mellott	People's B. and L. Ass'n	6,000 00	. . . . .	. . . . .	158 67	. . . . .	. . . . .	. . . . .	. . . . .	36 17	15 11
Newtown	Newtown B. and L. Ass'n	1,400 00	. . . . .	. . . . .	383 90	. . . . .	. . . . .	. . . . .	. . . . .	44 14	. . . . .
Veedersburg . . .	Veedersburg B., S. and L. Ass'n.	7,900 00	100 00	. . . . .	1,075 60	100 00	. . . . .	. . . . .	. . . . .	219 40	53 75
	Total	58,147 00	2,482 73	. . . . .	25,453 41	12,902 01	. . . . .	440 00	. . . . .	1,651 71	361 72
	FRANKLIN COUNTY.										
Brookville	Citizens' B., L. and S. Ass'n. .	400 00	2,545 00	6,300 00	4,661 10	. . . . .	. . . . .	. . . . .	. . . . .	155 00	32 25
Brookville	Citizens' B . L. and S. Ass'n No. 2	25,935 00	2,021 50	. . . . .	5,254 02	. . . . .	. . . . .	. . . . .	. . . . .	225 18	32 65
Laurel	Laurel B.. L. and S. Ass'n. . . .	1,446 25	1,024 88	. . . . .	1,738 32	. . . . .	. . . . .	. . . . .	. . . . .	70 00	. . . . .
Oldenburg	Franklin B. and L. Ass'n	3,353 01	. . . . .	. . . . .	3,286 32	. . . . .	. . . . .	. . . . .	933 14	143 27	29 85
	Total	31,134 26	5,591 38	6,300 00	14,939 76	. . . . .	. . . . .	. . . . .	933 14	593 45	94 75
	FULTON COUNTY.										
Rochester.	Indiana Farmers' B. and L. A .	6,861 37	. . . . .	. . . .	460 60	12,417 16	. . . . .	. . . . .	. . . .	573 26	167 69
Rochester.	Rochester B. and L. Ass'n. . . .	1,820 00	. . . . .	. . . . .	2,080 75	. . . . .	. . . . .	. . . . .	. . . . .	100 00	5 00
	Total	8,681 37	. . . . .	. . . . .	2,541 35	12,417 16	. . . . .	. . . . .	. . . . .	673 26	172 69

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	GIBSON COUNTY.										
Ft. Branch	Ft. Branch B. and L. A. No. 2	$1,799 79	.....	$1,302 00	$1,374 49	.....	.....	.....	.....	$152 00	$2 50
Francisco	Francisco B. and L. Ass'n.	2,300 00	.....	.....	45 60	.....	.....	.....	.....	32 00	..
Haubstadt	Citizens' B. and L. Ass'n	1,576 00	.....	.....	11 65	.....	.....	.....	.....	.....	51 75
Hazelton	Home B. and L. Association.	2,500 00	$1,000 00	.....	351 50	.....	.....	.....	.....	50 00	26 75
Oakland City	Oakland City B., L. F. and S. A.	5,550 00	7,040 00	.....	304 13	.....	.....	$4,785 77	.....	176 00	43 15
Oakland City	People's B., L. F. and S. Ass'n	650 00	1,750 00	4,223 00	536 75	.....	.....	.....	.....	164 00	46 36
Oakland City	People's B., L. F. and S. A. No. 2	4,500 00	.....	.....	910 35	.....	.....	.....	.....	.....	5 00
Owensville	Mutual B., L. and S. Ass'n	1,685 00	360 00	996 11	294 51	.....	.....	15,900 00	.....	130 00	30 00
Princeton	Home B., L. F and S. Ass'n	23,324 74	.....	.....	3,920 60	.....	.....	17,177 85	.....	403 35	230 64
Princeton	Mechanics' B., L. F. and S. A	17,400 00	5,469 48	.....	.....	.....	.....	.....	.....	748 00	83 24
Somerville	Somerville B., L. and I. Ass'n.	792 00	52 92	.....	256 66	.....	.....	.....	.....	67 45	9 60
	Total	62,077 53	15,672 40	6,521 11	8,006 24	.....	.....	37,863 62	.....	1,922 80	528 99
	GRANT COUNTY.										
Fairmount	Fairmount B. and L. Ass'n	3,100 00	5,000 00	.....	249 82	.....	.....	.....	.....	120 00	154 87
Marion	American B. and L. Ass'n.	29,225 00	.....	.....	20 40	.....	.....	.....	$2,112 71	575 56	5 00
Marion	Homestead B. and L. Ass'n	3,902 00	.....	.....	1,897 40	.....	.....	.....	.....	240 00	149 21
Marion	Marion H. and S. Ass'n	16,879 83	.....	.....	2,640 56	$600 00	.....	.....	1,777 53	291 00	51 50
Marion	Safety Fund B. and L. Ass'n	3,100 00	.....	.....	6,006 22	.....	.....	.....	.....	180 34	.....
	Total	56,206 83	5,000 00	.....	10,814 40	600 00	.....	.....	3,890 24	1,406 90	360 58
	GREENE COUNTY.										
Bloomfield	Bloomfield B., S. and L. Ass'n.	13,502 95	97 00	.....	.....	104 00	.....	4,790 79	.....	331 40	73 95
Bloomfield	F. and M. M. B., L. and S. A.	15,700 00	.....	.....	1,601 04	.....	.....	.....	.....	125 00	28 90
Bloomfield	S. Indiana Mut. B., S and L. A.	32,700 00	950 00	.....	343 51	820 90	.....	.....	210 10	392 35	341 27
Linton	Linton B., L. and S. Ass'n.	5,940 00	200 00	.....	1,219 30	.....	.....	9,876 35	.....	545 60	2,269 77
Owensburg	Owensburg B., S. and L. Ass'n.	677 34	86 84	.....	675 75	.....	.....	320 24	.....	44 25	17 07
Worthington	Greene County B., S. and L. A.	4,800 00	2,177 00	.....	4,620 42	.....	.....	7,635 60	.....	286 46	42 15
Worthington	Worthington Building Ass'n.	10,152 00	190 00	.....	.....	.....	$23 50	.....	.....	.....	54 15
	Total	83,472 29	3,700 84	.....	8,460 02	924 90	23 50	22,622 98	210 10	1,725 06	2,827 26

	HAMILTON COUNTY.										
Noblesville . . .	Hamilton County B. and L. A. .	1,200 00	5,250 00	. . . .	7,021 38	. . . . .	. . .	. . . . .	. . . . .	248 00	61 27
Noblesville	Home Building and Loan Ass'n.	1,400 00	9,900 00	. . . . .	16,494 39	. . . . .	. . . . .	. . . . .	. . .	382 00	5 00
Noblesville	Noblesville B., L. F. and S. A. .	4,400 00	. . . .	. . . .	3,309 72	. . .	. . . . .	. . . . .	. .	191 00	5 00
Sheridan	Citizens' S. and 1. Company .	7,903 01	313 30	. . .	424 68	700 00	. . .	. . . . .	287 91	150 00	59 08
	Total	14,903 01	15,463 30	. . . . .	27,250 17	700 00	. . . . .	. . . . .	287 91	971 00	130 35
	HANCOCK COUNTY.										
Greenfield	Greenfield B. and L. Ass'n. . . .	37,834 00	2,964 56	. . . . .	20,913 45	12,168 05	. . . .	12,024 07	. .	400 00	129 50
Greenfield	Home Building and Loan Ass'n.	6,845 00	. . . . .	. .	1,438 44	. . . . .	. . .	. . . . .	600 00	175 00	5 00
	Total	44,679 00	2,964 56	. . . .	22,351 89	12,168 05	. . . .	12,024 07	600 00	575 00	134 50
	HARRISON COUNTY.										
Corydon	Saving and Loan Association . .	32,700 00	. . . . .	. . . . .	2,813 52	7,716 00	. . . .	. . . . .	1,541 84	444 00	526 24
	Total	32,700 00	. . . .	. . . . .	2,813 52	7,716 00	. . . . .	. . . . .	1,541 84	444 00	526 24
	HENDRICKS COUNTY.										
Danville	Citizens' B., L. F. and S. Ass'n .	4,400 00	. . . . .	. . . .	7,692 83	1,900 00	. . . .	. . . . .	542 00	175 00	22 90
Danville	Farmers' Loan and Trust Co.	. . .	1,033 32	. . . . .	370 34	1,800 00	. . .	. . .	443 06	112 00	5 25
	Total	4,400 00	1,033 32	. . . .	8,063 17	3,700 00	. . . .	. . . . .	985 06	287 00	28 15
	HENRY COUNTY.										
Middletown . .	Middletown S. and L. Ass'n. . .	400 00	. . . .	. . . . .	64 92	. . . . .	. . . .	. . . . .	. . .	.	53 90
New Castle	Henry County B., L. and S. A. .	8,100 00	10,249 65	. . . .	7,391 36	. . . . .	. . . . .	. . . . .	. . . . .	234 90	32 70
	Total	8,500 00	10,249 65	. . .	7,456 28	. . . . .	. . . . .	. . . . .	. . . . .	234 90	86 60
	HOWARD COUNTY.										
Kokomo	Home Building and Loan Ass'n.	14,425 00	. .	. . . .	20,641 70	18,900 00	. .	. . . . .	2,141 68	900 00	308 64
Kokomo	Kokomo Loan and Savings A. .	47,350 00	7,583 00	. . . . .	76,894 83	76,245 97	20,444 40	6,000 00	. . . . .	2,356 46	1,022 13
	Total	61,775 00	7,583 00	. . . .	97,536 53	95,145 97	20,444 40	6,000 00	2,141 68	3,256 46	1,330 77

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	HUNTINGTON COUNTY.										
Huntington	Farmers' Nat'l B., L. and S. A	.....	.....	.....	.....	.....	.....	.....	.....	.....	$23 40
Huntington	Home B., L. F and S. Ass'n	.....	.....	.....	$1,048 26	.....	.....	.....	.....	$150 00	8 41
Huntington	Home Loan Association	$23,800 00	.....	.....	6 75	.....	$1,000 00	.....	$2,143 62	1,094 75	169 84
Huntington	Huntington Co. B., L. F. & S. A.	.....	.....	.....	2,082 94	.....	.....	.....	.....	150 00	31 10
Huntington	Huntington Co. L. and S. Ass'n.	1,700 00	.....	.....	1,607 12	$5 40	.....	.....	.....	44 00	13 00
Huntington	Huntington Homestead L.&T.Co	.....	.....	.....	.....	.....	.....	.....	.....	250 00	6 50
	Total	25,500 00	.....	.....	4,745 07	5 40	1,000 00	.....	2,143 62	1,688 75	252 25
	JACKSON COUNTY.										
Brownstown	Brownstown Building Ass'n	2,600 00	$4,315 00	.....	1,257 05	.....	.....	.....	.....	123 00	25 00
Brownstown	Mutual B., L. F. and S. Ass'n.	5,350 00	250 00	.....	2,656 87	.....	.....	.....	.....	185 00	6 07
Crothersville	Citizens' B. and L. Association	2,600 00	464 40	.....	.....	.....	.....	.....	.....	40 00	5 50
Seymour	Coöperative B. and L. Ass'n	43,900 00	1,450 00	.....	7,574 81	.....	.....	.....	.....	434 00	294 44
Seymour	Germania B and L. F. Ass'n	3,169 65	.....	.....	9,567 60	.....	.....	.....	.....	250 00	149 26
Seymour	Home Building Association.	6,200 00	.....	.....	60 00	.....	.....	.....	.....	117 00	80 60
Seymour	Jackson B. and L. Association	9,200 00	.....	.....	4,660 45	.....	.....	.....	.....	156 00	88 65
Seymour	Merchants' and Laborers' B. A.	9,800 00	.....	.....	8,715 10	.....	.....	.....	.....	156 00	54 00
Seymour	Seymour Mutual B. and L. A	1,800 00	.....	.....	5,994 90	.....	.....	.....	.....	90 00	.....
	Total	84,619 65	6,479 40	.....	40,486 78	.....	.....	.....	.....	1,551 00	703 52
	JASPER COUNTY.										
Remington	Perpetual B., L. and S. Ass'n	21,900 00	.....	.....	196 40	2,000 00	.....	.....	1,985 67	185 00	87 92
Rensselaer	Rensselaer B., L. and S. Ass'n	4,100 00	.....	$9,783 50	3,176 26	.....	.....	.....	.....	150 00	30 20
	Total	26,000 00	.....	9,783 50	3,372 66	2,000 00	.....	.....	1,985 67	335 00	118 12
	JAY COUNTY.										
Portland	First B. and L. Association	7,454 00	7,525 44	.....	200 20	.....	.....	.....	.....	225 00	184 00
	Total	7,454 00	7,525 44	.....	200 20	.....	.....	.....	.....	225 00	184 00

	Jefferson County.										
Hanover	Hanover B. and A. Ass'n, No. 1	5,803 66	910 00	$2,285 50	1,520 73	.....	.....	$2,330 89	2,078 23	137 00	17 75
Madison	Citizens' Building Ass'n, No 3	7,635 00	425 00	.....	760 00	.....	.....	.....	.....	25 00	171 80
Madison	German B. and A. Ass'n, No 6	27,002 00	4,901 60	.....	12,049 63	.....	.....	.....	.....	431 50	216 35
Madison	Home Building Ass'n, No. 5	32,200 00	4,411 00	797 93	29,996 86	.....	.....	18,732 14	.....	.....	766 00
Madison	Madison B. and A. Ass'n, No. 8	17,480 00	2,137 70	.....	40,442 21	.....	.....	.....	.....	693 00	431 09
Madison	Mite B. and L. Association, No. 1	28,750 82	.....	.....	31,859 00	.....	.....	.....	4,179 23	.....	1,088 64
	Total	118,871 48	12,814 70	3,083 43	116,628 43	.....	.....	21,063 03	6,257 46	1,286 50	2,691 63
	Jennings County.										
North Vernon	Citizens' B. and L. Ass'n No 7	9,000 00	.....	.....	1,315 62	.....	.....	.....	.....	66 00	17 50
North Vernon	North Vernon B. and L. A. No 6	7,950 00	6,050 00	.....	.....	.....	.....	.....	.....	66 00	33 30
North Vernon	North Vernon B. and S. Ass'n.	10,500 00	100 00	.....	730 15	.....	.....	.....	82 14	90 00	103 61
Vernon	Citizens' B. and L. Ass'n	7,247 51	10,766 28	.....	5,001 50	.....	.....	.....	.....	193 00	162 90
Vernon	Citizens' B. and L. A. No. 2	.....	230 00	.....	1,917 09	.....	.....	.....		18 00	12 26
	Total	34,697 51	17,146 28	.....	8,964 36	.....	.....	.....	82 14	433 00	329 57
	Johnson County.										
Edinburg	Citizens' L. F. and S. Ass'n	3,085 00	2,655 00	2,812 50	3,522 80	.....	.....	.....	.....	125 00	37 10
Franklin	Franklin B. and L. Ass'n	3,350 00	.....	.....	.....	.....	.....	.....		25 00	50 40
Franklin	Mutual B. and L. Association.	32,949 87	1,553 50	.....	6,452 53	.....	.....	.....	1,064 12	300 00	47 27
Greenwood	Greenwood B. and L. Ass'n.	8,865 30	7,437 65	.....	5,846 42	.....	.....	.....	.....	330 00	246 10
Whiteland	Building and Loan Ass'n	1,650 00	.....	.....	863 24	.....	.....	.....	.....	73 00	.....
	Total	49,900 17	11,646 15	2,812 50	16,684 99	.....	.....	.....	1,064 12	853 00	380 87
	Knox County.										
Vincennes	Farmers' B. and L. Ass'n.	.....	.....	.....	16,314 46	2,845 50	.....	.....	.....	365 00	26 50
Vincennes	Home B. and L. Association	8,300 00	.....	.....	4,443 84	1,700 00	.....	.....	807 40	150 00	9 00
Vincennes	Knox B., L. F. and S. Ass'n.	700 00	.....	.....	25,671 25	.....	.....	.....	5,793 64	563 45	73 55
Vincennes	People's S., L. and B. Ass'n.	29,200 00		.....	12,796 98	9,300 00	.....	.....	4,018 41	871 50	143 25
Vincennes	V. and Kn. Co. B., L. F. and S. A	37,407 97	1,710 50	19,910 17	16,500 00	.....	.....	.....	3,077 95	700 50	172 55
	Total	75,607 97	1,710 50	19,910 17	75,726 53	13,845 50	.....	.....	13,697 40	2,650 45	424 85
	Kosciusko County.										
Mentone	Mentone B., L. and S. Ass'n	1,475 75	.....	.....	1,612 54	.....	.....	.....	.....	80 00	29 33
Milford	Milford B. and L. Ass'n.	4,000 00	.....	.....	1,288 55	.....	.....	.....	.....	100 00	2 53
Warsaw	Columbian L. and S. Ass'n	5,800 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00
Warsaw	Kosciusko B., L. and S. Ass'n	.....	89 75	.....	6,139 15	220 00	.....	.....	.....	233 00	.....
Warsaw	People's L. and S. Ass'n	22,000 00	500 00	.....	5,158 92	11,040 00	31,465 90	.....	2,224 99	661 00	773 31
	Total	33,275 75	589 75	.....	14,199 16	11,260 00	31,465 90	.....	2,224 99	1,074 00	810 17

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses.	
										Salaries.	For Other Purposes.
	LAKE COUNTY.										
Hammond	Hammond B. and L. Ass'n . . .	$24,171 22	. . . .	. . . .	$1,206 75	. . . . .	. . . .	$11,296 50	$4,614 17	$399 50	$270 00
	Total	24,171 22	. . . . .	. . . . .	4,206 75	. . . . .	. . . .	11,296 50	4,614 17	399 50	270 00
	LAPORTE COUNTY.										
Laporte. . . .	Mutual L. and S. Company . .	11,185 00	$790 00	. . . .	3,778 31	. . . . .	. . . . .	. . . . .	. . . . .	75 00	6 75
Michigan City . .	Michigan City L. and B. A . .	16,207 15	1,010 00	. . . . .	8,260 68	. . . . .	. . . . .	6,771 00	. . . . .	187 50	84 71
	Total	27,392 15	1,800 00	. . . . .	12,038 99	. . . . .	. . . . .	6,771 00	. . . . .	262 50	91 46
	LAWRENCE COUNTY.										
Bedford	Bedford B., S. and L. Asso'tion .	29,740 77	. . . .	$300 00	50,312 93	. . . .	. . . . .	. . . . .	. . . . .	956 00	287 38
Bedford	Stone City S. and L. Association	400 00	75 00	. . . .	257 40	. . . . .	. . . . .	. . . . .	. . . . .	. . . .	89 45
Mitchell	Mitchell B., S. and L. Asso'tion	8,891 39	. . . . .	. . . . .	5,901 00	. . . . .	. . . . .	7,100 00	809 97	300 00	138 32
	Total	39,032 16	75 00	300 00	56,471 33	. . . . .	. . . . .	7,100 00	809 97	1,256 00	515 15
	MADISON COUNTY.										
Alexandria . . .	Alexandria Loan Association . .	200 00	. . . . .	. . . . .	717 42	$3,172 08	$88 84	. . . . .	1,066 32	225 00	43 50
Alexandria . . .	Home B. and L. Association . .	200 00	.	. . . . .	281 00	315 00	. . . . .	. . . . .	. . . . .	12 00	. . . . .
Anderson	Anderson Loan Association . .	240,300 00	425 00	. . . . .	69,303 38	59,107 16	. . . . .	. . . . .	. . . . .	2,171 00	774 36
Anderson	Citizens' S. and L. Association .	. . . . .	. . . . .	. . . .	660 48	. . . . .	. . . .	. . . . .	. . . .	. . . .	16 00
Elwood	Home B. and L. Association . .	. . . . .	. . . . .	. . . . .	931 55	1,500 00	. . . . .	. . . . .	. . . . .	112 00	15 03
Frankton	Frankton B. and L. Association	375 00	. . . . .	. . . . .	121 82	. . .	. . . . .	. . . . .	. .	3 00	5 61
Pendleton	Pendleton Loan Association . .	9,815 17	180 00	. . . .	1,600 71	800 00	. . . .	. . . . .	32 97	137 00	47 35
	Total	250,890 17	605 00	. . . . .	73,616 36	64,894 24	88 84	. . . . .	1,099 29	2,660 00	901 85

	Marion County.										
Indianapolis	Acme S. and L. Association		2,990 00		3,706 01					312 00	57 00
Indianapolis	Active Building Association	100 00	33 00		98 27						64 05
Indianapolis	Advance S. and L. Association	7,750 00	5,060 00		402 84			17,271 42		627 83	277 75
Indianapolis	Ætna S. and L. Association	104,150 00	25,992 89		56,087 45	735 00		55,051 01		2,455 13	1,558 04
Indianapolis	Alabama St. Building Asso'tion	18,350 00	6,993 76		5,522 71					408 00	25 00
Indianapolis	Arsenal B. and L. Association	6,950 00	475 00		3,985 81			4,446 86		428 00	43 84
Indianapolis	Atlas Saving Association	8,419 48			12,861 44	9,900 00			903 50	1,073 54	
Indianapolis	American B. and L. Association	94,004 80	495 00		3,310 77	2,792 50			2,970 10	3,570 00	5,955 28
Indianapolis	Bee Hive S. and L. Association	200 00	500 00		777 10			1,650 00		208 00	137 97
Indianapolis	Big Four Building Association	14,786 81	3,766 92		18,589 00	17,930 00			4,866 16	2,310 29	1,953 48
Indianapolis	Blake St. S. and L. Ass'n, No. 4	10,000 00			119 50					37 79	
Indianapolis	Bluff Road S. and L. Asso'tion	4,200 00	13,125 00		2,797 55					440 00	18 00
Indianapolis	Celtic S. and L. Ass'n, No. 3	70,937 75	7,767 00		23,787 00			25,448 53		1,090 00	146 05
Indianapolis	Center B. and L. Association	26,680 00	4,100 00		13,584 42	2,361 15		15,000 00		1,003 00	301 37
Indianapolis	Central S. and L. Ass'n, No. 3	5,150 00	185 00		1,500 00					270 00	72 10
Indianapolis	Centennial S. and L. Asso'tion	19,300 00	5,525 00		2,443 70					255 00	33 25
Indianapolis	Citizens' S. and L. Ass'n, No. 2	12,575 00	2,148 00		1,288 88					240 00	31 75
Indianapolis	City S. and L. Association	4,310 00	1,420 00		1,901 54					260 00	11 75
Indianapolis	College Ave. S. and L. Ass'n	67,418 50	8,440 00		6,454 10			15,630 29		2,169 00	244 41
Indianapolis	Columbia S. and L. Association	4,600 00	113 50		4,188 40	700 00			104 46	280 00	234 86
Indianapolis	Commonwealth L. and T. Ass'n	70,482 60			353 65	5,845 85				1,041 65	4,274 29
Indianapolis	Coöperative S. and L. Ass'n	1,700 37	81 00		1,336 38				12 50		17 00
Indianapolis	Court House B. and L. Ass'n	725 00			4,377 18	897 93				285 00	5 00
Indianapolis	Dana B. and L. Ass'n.	3,818 60	804 50		9,686 57	1,902 33		1,500 00		1,116 00	1,180 81
Indianapolis	Dime S. and L. Ass'n	27 24			11,404 10					430 00	73 65
Indianapolis	Downey St. S. and L. Ass'n No. 1	7,560 00	6,285 00	7,000 00	1,817 05					326 80	39 80
Indianapolis	Downey St. S. and L. Ass'n No. 2	6,934 00	3,745 00		343 80					221 00	70 81
Indianapolis	Dwelling Building Ass'n	3,700 00			238 50	150 00					129 21
Indianapolis	Eastern S. and L. Ass'n	22,500 37	13,600 00		1,927 50			23,200 00		372 54	294 51
Indianapolis	E. Wash. St. S. and L. Ass'n	20,500 00	2,535 00		1,476 89					507 00	149 13
Indianapolis	Economy S. and L. Ass'n	3,260 00	5,854 50		1,159 83					208 00	83 91
Indianapolis	English ave. S. and L. A. No. 2	9,455 00	670 00		5,935 11					265 00	
Indianapolis	Equitable B. and L. Ass'n	3,111 38	1,150 00		5,849 09	9,475 00			3,058 00	892 11	420 58
Indianapolis	Equitable S. and L. Ass'n	55,808 83	4,357 50		32,383 34	11,965 00			11,528 45	2,715 21	2,553 61
Indianapolis	Equitable State B. and L. Ass'n	23,904 00	1,915 00		645 27	4,577 54			2,729 41	1,001 60	3,379 00
Indianapolis	Eureka S. and L. Ass'n	22,469 00			57,820 47			17,400 00		1,144 00	148 50
Indianapolis	Fidelity B. and S. Union	33,355 00		41,000 00	28,200 83	54,710 50			2,825 78	2,585 00	6,560 20
Indianapolis	Fidelity B. and S. Union No. 2	67,560 00			22,103 12	55,918 50			6,015 97	2,510 00	7,468 25
Indianapolis	Fidelity B. and S. Union No. 3	182,900 00			22,260 47	33,017 50			3,019 62	2,485 00	6,049 32
Indianapolis	Fidelity B. and S. Union No. 4	20,415 00			10,147 01	66,494 02			1,921 39	1,735 00	960 96
Indianapolis	Fidelity B. and S. Union No. 5	5,410 00			19,302 59	49,452 69			1,653 95	2,485 00	3,430 03
Indianapolis	Fidelity S. and L. Ass'n	1,500 00	321 95		923 60				131 80	98 00	32 35
Indianapolis	Fletcher Ave. S. and L. Ass'n.	61,755 64	5,742 50		37,190 98	5,449 66				1,195 31	1,093 81
Indianapolis	Fourteenth St. S. and L. Ass'n	3,240 00	898 00		3,253 11	219 00				156 00	10 68
Indianapolis	Franklin Savings Ass'n	42 75			3,700 26					229 00	181 98
Indianapolis	Fraternal B. and L. Ass'n	88,026 00	12,446 00		22,718 96	8,232 00	392 60		4,180 55	8,039 29	4,356 98
Indianapolis	Gambrinus S. and L. Ass'n No. 2	9,445 00	9,127 00							319 50	59 40
Indianapolis	Garfield Park B. and L. Ass'n	700 00	715 00		1,255 35					263 53	

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses.	
										Salaries.	For Other Purposes.
	MARION COUNTY—Continued.										
Indianapolis	German-American Bldg. Ass'n	$175,419 73	$18,622 00		$16,232 69	$43,550 00			$6,198 78	$1,637 60	$3,689 29
Indianapolis	German-American Bldg. A. "B"	103,468 21	6,656 22		12,915 40	76,496 00	$575 00		8,190 91	3,990 40	3,049 86
Indianapolis	German-Am. Per. S. and L. As'n	7,100 00	250 00							156 00	63 94
Indianapolis	Globe B., L. and S. Ass'n	10,300 00	285 00		5,807 85				1,370 70	272 00	24 35
Indianapolis	Government B. and L. Instit'n	182,422 70	4,658 50		13,628 81	4,278 94			1,807 83	7,739 56	7,834 57
Indianapolis	Government B. and L. Ins. No. 2	16,700 00			9 00				35 85		176 63
Indianapolis	Guarantee S. and I. Ass'n	13,262 15	615 00		1,908 82	1,520 00			1,619 13	376 26	875 55
Indianapolis	German Home B. and L. Ass'n	4,400 00	1,180 00		755 50						307 35
Indianapolis	Hartford S. and I. Co	32,449 03			11,094 54	3,950 00			580 50	1,238 73	140 27
Indianapolis	Home-Builders S. and L. Ass'n	22,012 84	3,392 12		1,897 15					338 00	77 58
Indianapolis	Homestead B. and L. Ass'n	11,700 00	6,455 00							340 00	5 49
Indianapolis	Hoosier S. and L. Ass'n	9,350 00	2,075 00		10,219 87					416 00	52 52
Indianapolis	Home Savings Ass'n	2,869 05	50 00		333 00					406 25	943 10
Indianapolis	Ideal S. and L. Association	18,100 00	4,895 00		1,707 05					322 00	44 65
Indianapolis	Ill. and 7th St. S. and L. A. No. 2	15,600 00	11,570 00		7,998 69			$12,600 00		852 80	126 22
Indianapolis	Indep't Turn. S. and L. A. No. 2	16,500 00	1,240 00		1,155 30					279 00	73 50
Indianapolis	Indiana Mutual B and L. Ass'n	96,450 00	54,840 00		16,382 28	6,300 00				3,069 51	2,295 52
Indianapolis	Indiana Mut. B. and L. A. No. 2	102,074 00	24,010 20	$1,000 00	21,211 60	4,900 00				3,062 05	2,289 60
Indianapolis	Indiana Mut. B. and L. A. No. 3	47,325 00	15,515 00		15,252 78	32,007 00				2,993 29	1,997 10
Indianapolis	Indiana Mut. B. and L. A. No. 4	63,009 00	3,517 00		21,815 63	49,779 00				2,924 69	1,538 43
Indianapolis	Indiana Mut. B. and L. A. No. 5	42,750 00			18 60	790 00			510 00		1,499 04
Indianapolis	Indiana Savings and Invest. Co.	70,800 00	20,287 00		23,393 20	24,300 00			10,937 05	1,769 50	595 42
Indianapolis	Indiana S. and L. Association	20,480 00	2,090 00		150 00					240 00	19 42
Indianapolis	Indiana Society for Savings	211,689 83	3,303 00		4,358 95	8,450 00	8,822 53		5,039 04	1,460 00	3,399 63
Indianapolis	Indianola B. and L. Association	5,099 14	885 00		5,480 40			12,000 00		378 00	121 20
Indianapolis	Indianapolis B. and L. Ass'n	21 28			6,416 23					410 00	200 87
Indianapolis	Indianapolis Sav. and Inv. Co.	43,872 53	10,731 20		57,996 25			7,400 00	11,190 83	2,010 00	831 77
Indianapolis	Industrial S. and L. Ass'n No. 2	2,483 50	9,195 00	6,500 00	42 50					240 00	83 40
Indianapolis	Interstate B., L. and S. Ass'n	26,115 70	3,460 00		8,949 49			1,316 44	906 31	1,080 00	633 55
Indianapolis	International B. and L. Ass'n	92,205 37	15,315 00		21,937 00	46,900 00			3,700 07	6,065 00	3,590 97
Indianapolis	International B. and L. A. No. 2	27,041 33	3,610 00		11,226 75	30,100 00			2,204 46	3,684 96	3,461 20
Indianapolis	Indiana H. and S. Association									100 00	901 06
Indianapolis	Keystone B. and L. Association	3,700 00	645 00		2,548 88					224 00	474 41

Indianapolis	Knights of Lab. S. and L. No.	3,600 00	705 00		881 25					212 00	254 16
Indianapolis	Laborers' S. and L. Ass'n No. 2	2,950 00	2,531 00		3,011 55					293 00	54 75
Indianapolis	Laborers' S. and L. Ass'n No. 3		1,715 00		1,323 83					160 00	45 00
Indianapolis	Lombard B. and L. Association	3,000 00	275 00		1,064 53	568 83				65 00	1,490 94
Indianapolis	Madison Ave. S. and L. A. No. 4	6,250 00	1,825 00		1,184 15					240 00	6 25
Indianapolis	Madison Ave. S. and L. A. No. 5	13,520 00	105 00		25 85					65 00	209 09
Indianapolis	Madison Road S. and L. Ass'n	2,950 00	4,332 85		121 55					78 00	13 50
Indianapolis	Marion County S. and L. Ass'n	6,400 00	9,397 00	3,060 00	2,443 55					240 00	50 00
Indianapolis	Mass. Av. & Mich. St. B. & L. A.	5,958 42									
Indianapolis	McCarty St. S. and L. Ass'n		645 00		1,153 38					258 40	37 00
Indianapolis	Mechanics' Mut. I. and L. Ass'n	30,195 18	1,030 12	11,168 00	1,552 60	1,400 00	200 00		916 31	2,922 20	2,326 75
Indianapolis	Mech. Mut. I. and L. A. No. 1	58,589 00	1,968 00	2,948 00	6,285 88				441 94	1,029 00	2,691 94
Indianapolis	Merrill S and L. Association	18,849 45	2,635 00		241 05					180 00	17 67
Indianapolis	Metropolitan B. and L. Ass'n	7,550 00	488 00		798 85	300 00			20 00	590 00	891 87
Indianapolis	Monument S and L. Ass'n	147,632 93	3,402 39		10 00	2,912 17			434 24	598 65	1,242 81
Indianapolis	Morris St. S. and L. Ass'n No. 2	300 00			14 55					15 80	156 43
Indianapolis	Mutual H. and S. Association	100,059 04	720 00		69,009 15	15,882 20			5,778 82	2,586 99	641 00
Indianapolis	Mutual Sav. Union and L. Ass'n	3,100 00								15 00	642 09
Indianapolis	National S. and L Association	5,000 00	7,343 32		2,262 22			16,497 72		759 00	89 37
Indianapolis	New Commercial S. and L. A	15,950 00	2,265 00		1,815 00						727 56
Indianapolis	New Jersey St. B. and L Ass'n	4,000 00	1,330 00		2,417 94					260 00	127 68
Indianapolis	New Mass Ave. S. and L. Ass'n	17,375 00	3,025 00		8,973 47	2,122 00				535 50	47 75
Indianapolis	New Merrill S and L Ass'n.	8,750 00	3,130 00		108 75					240 00	47 39
Indianapolis	New Shelby St. B. and L. A	3,830 00	810 00		1,492 30					220 00	15 54
Indianapolis	New Year S. and L. Association	4,459 06	1,212 18		11,402 69					914 52	358 62
Indianapolis	Noble St. S. and L. Association	11,153 66	2,350 00		1,503 80			46,000 00		745 00	136 64
Indianapolis	North East S. and L. Association	7,536 04	9,030 05		16,130 32					548 00	147 65
Indianapolis	North Side S. and L. Association	17,400 00	3,110 00		16,998 78					1,352 00	67 75
Indianapolis	Occidental S. and L Association	8,400 00	2,208 00		12,967 94			3,000 00		468 00	27 67
Indianapolis	Pan Handle B., S. and L. Ass'n	6,450 84			3,261 06	400 00			422 00	390 00	10 00
Indianapolis	Parnell B. and L. Association	3,600 00	2,700 00		1,009 82					156 00	54 52
Indianapolis	People's S. and L. A. No. 4	400 00	10,927 50							208 00	
Indianapolis	People's S. and L. A. No. 5	3,900 00	5,475 00		1,160 95					260 00	12 30
Indianapolis	Phoenix S and L. Association	3,915 50	5,232 16		4,470 27					641 00	39 00
Indianapolis	Plymouth S. and L. Association.	21,495 04	6,608 00		42,056 62			8,879 70		1,147 00	172 32
Indianapolis	Progress S. and L. Association	11,400 00	4,875 00		1,303 38					509 20	33 00
Indianapolis	Prospect S. and L. Association	9,250 00	250 00		3,475 70			3,600 00		673 82	62 35
Indianapolis	Providence S., L. and I. Ass'n	14,472 50	590 00		392 68	5,432 37		7,620 40	1,041 30	585 00	158 08
Indianapolis	Prudential Depository S. & L. A	8,525 00	2,105 00		17,458 44					1,040 00	176 85
Indianapolis	Railroadmen's B. and S. Ass'n	256,020 45	20,000 00		74,405 15	27,200 00			30,495 88	2,149 00	666 40
Indianapolis	Royal S. and L. Association	25,700 00	5,630 00		8,230 20	2,200 00				1,356 00	487 76
Indianapolis	Rural S. and L. Association.	7,100 00	200 00		1,054 93			2,200 00		120 00	68 01
Indianapolis	Saint Clair S. and L. A. No. 2	3,400 00	5,950 00		327 00					213 00	
Indianapolis	Security S. and L. Association	2,225 00	195 00		1,232 80	425 00			44 44	17 00	68 98
Indianapolis	South Eastern S. and L. Ass'n	10,625 00	3,840 00		3,187 66			500 00		364 00	194 21
Indianapolis	South Meridian S. & L. A. No. 3.	8,545 00	2,647 00							240 00	35 50
Indianapolis	Standard S. and L. Ass'n	64,052 23	125 00		7,669 96	125 00			89 09	2,100 00	1,598 14
Indianapolis	Standard S. and L. Association	15,125 00	2,935 00		304 32			5,000 00		260 00	63 70
Indianapolis	Star S. and L. Association.	12,242 93	7,068 00		12,309 21			31,256 75	20,017 50	1,412 00	564 88
Indianapolis	State B. and L. Association	316,570 75	8,309 00		13,851 90	35,949 00			15,158 34	7,807 56	12,822 06

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	MARION COUNTY—Continued.										
Indianapolis	State Capitol Invest. Association	$5,264 76	$16 50	.....	$169 25	$800 00	.....	.....	$109 50	$137 18	$1,292 92
Indianapolis	State House B. Association	30,054 93	1,020 00	.....	6,243 27	900 00	.....	$6,600 00	185 97	896 00	10,504 03
Indianapolis	State House Dime Association	5,234 50	80 00	.....	1,669 84	.....	.....	.....	.....	158 75	4,091 52
Indianapolis	Sun S. and I. Co	23,805 36	3,495 00	.....	7,216 40	.....	.....	.....	555 83	468 00	106 37
Indianapolis	Teutonia S. and L. Ass'n No. 4	10,532 56	2,600 00	.....	1,206 05	.....	.....	6,250 00	.....	372 40	87 66
Indianapolis	Thorpe Block S. and L. Ass'n	5,100 00	.....	.....	9,099 68	18,100 00	.....	.....	2,227 50	460 00	88
Indianapolis	Triennial S. and L. Association	400 00	.....	.....	.....	.....	.....	.....	.....	87 50	142 70
Indianapolis	Turner B. and S. Ass'n No. 2	20,750 00	1,610 00	.....	41,833 49	.....	.....	.....	6,578 05	525 62	179 50
Indianapolis	Union S. and L. Ass'n No. 2.	.....	16,133 00	$50 00	.....	.....	.....	.....	.....	216 00	545 16
Indianapolis	Union Depot S. and L. Ass'n	14,000 00	2,112 00	.....	1,602 02	.....	.....	.....	.....	120 00	
Indianapolis	Union Mutual B. and L. Ass'n	87,210 00	4,435 30	.....	7,486 93	26,000 00	.....	3,100 00	6,728 37	2,754 00	3,208 62
Indianapolis	Union National S. & L. Ass'n.	144,238 34	9,363 30	.....	31,019 64	51,650 00	.....	.....	25,339 16	4,675 02	15,257 94
Indianapolis	Union Nat'l S. & L. Ass'n No. 2	25,103 75	.....	.....	42 00	200 00	.....	.....	.....	.....	235 28
Indianapolis	United States B. & L. Institution	114,828 90	.....	.....	1,028 70	.....	.....	.....	473 63	1,156 79	13,246 32
Indianapolis	United States S. F. & I. Co.	67,171 06	1,000 00	.....	8,214 73	7,950 00	.....	.....	8,067 40	1,500 00	5,441 69
Indianapolis	Virginia Ave. B. & L. Ass'n.	1,100 00	1,967 00	.....	1,695 59	.....	.....	.....	124 00	312 00	20 88
Indianapolis	West Market Ex. B. & L. Ass'n	5,100 00	180 00	.....	3,625 02	.....	.....	.....	.....	364 00	5 00
Indianapolis	Western S & L Ass'n.	8,100 00	400 00	.....	332 40	.....	.....	10,600 00	.....	431 77	534 94
Indianapolis	World B., L. & I. Company	62,516 35	5,909 84	.....	2,118 93	4,454 84	.....	.....	.....	2,804 05	9,023 36
West Indianapl's	W. Indpls. S. & L. Ass'n No. 2	6,800 00	62 00	.....	15 00	.....	.....	.....	.....	39 00	86 05
	Total	4,664,033 04	602,358 77	75,726 00	1,261,037 63	880,478 52	$9,989 53	361,019 12	225,151 37	155,917 44	189,413 93
	MARSHALL COUNTY. (None.)										
	MARTIN COUNTY.										
Loogootee	Loogootee B. and L. Ass'n.	3,550 00	475 00	5,066 00	2,794 79	.....	.....	.....	.....	129 00	32 00
Shoals	Shoals S. and L. Association	12,350 00	1,020 00	.....	2,619 78	.....	.....	.....	.....	75 00	52 50
	Total	15,900 00	1,495 00	5,066 00	5,414 57	.....	.....	.....	.....	204 00	84 50

	MIAMI COUNTY.										
Peru	Miami County S. and L. Ass'n	47,540 33	.....	5,806 25	35,690 32	11,350 00	.....	.....	7,072 83	2,474 90	493 77
Peru	Peru B. and L. Association	13,925 00	600 00	....	5,008 78	.....	.....	3,500 00	.....	385 00	78 70
	Total	61,465 33	600 00	5,806 25	40,699 10	11,350 00	.....	3,500 00	7,072 83	2,859 90	572 47
	MONROE COUNTY.										
Bloomington	Bloomington Nat'l S. & L. As'n.	52,500 00	....	.....	1,238 35	500 00	140 25	.....	1,227 16	251 00	1,518 94
Bloomington	Real Estate B., L. F. & S. Ass'n	25,917 00	2,940 00	.....	58,126 36	.....	.....	.....	.....	624 00	800 20
Bloomington	Workingmen's B., L.F. & S. As'n	99,004 00	60 00	.....	10,247 03	2,200 00	.....	18,500 00	....	624 00	237 65
	Total	177,421 00	3,600 00	.....	69,611 74	2,700 00	140 25	18,500 00	1,227 16	1,499 00	2,556 79
	MONTGOMERY COUNTY.										
Crawfordsville	Crawfordsville B., L. F. & S. As'n	21,150 00	1,910 00	....	7,933 27	.....	.....	.....	.....	741 00	131 50
Crawfordsville	Home Building Association	34,262 50	.....	.....	14,171 41	.....	.....	.....	....	936 00	18 50
Crawfordsville	Hoosier State Building Ass'n	36,600 00	....	.....	65 60	.....	.....	.....	83 25	860 00	412 63
Crawfordsville	Montgomery Savings Ass'n	24,700 00	7,758 00	.....	21,068 50	.....	.....	.....	.....	349 50	413 23
Darlington	Darlington B., L. F. & S. Ass'n	600 00	988 37	.....	1,017 21	.....	.....	.....	.....	75 00	.....
Darlington	Home B., L. F. & S. Ass'n.	15,860 00	176 00	.....	.....	.....	.....	.....	.....	104 00	6 00
Ladoga	Ladoga B., L. F. & S. Ass'n	11,584 45	1,205 00	.....	10,973 47	.....	.....	21,563 30	.....	375 00	53 75
New Market	New Market B. and L. Ass'n	2,350 00	740 00	2,320 00	181 37	.....	.....	.....	....	34 87	9 05
New Richmond	New Richmond B., L. F. & S. A.	4,600 00	520 00	.....	1,034 10	.....	.....	.....	.....	84 40	.....
Waveland	Waveland B., L. F. & S. Ass'n.	.....	..	....	5,038 60	.....	.....	.....	.....	166 00	18 00
Waveland	Waveland Mutual B. & L. As'n	1,600 00	400 00	.....	616 07	.....	.....	.....	.....	227 50	396 13
Wingate	Home B. and L. Association	5,203 11	375 00	.....	1,123 72	.....	.....	.....	.....	125 86	9 00
	Total	158,510 06	14,072 37	2,320 00	63,223 32	...	.....	21,563 30	83 25	4,079 13	1,467 79
	MORGAN COUNTY.										
Martinsville	Home Building Association	18,236 00	4,553 00	....	15,967 24	.....	....	.....	.....	240 00	185 76
	Total	18,236 00	4,553 00	.....	15,967 24	.....	.....	.....	.....	240 00	185 76
	NEWTON COUNTY.										
Goodland	Home Building and Loan Ass'n	2,814 25	690 00	.....	4,568 70	.....	.....	.....	.....	125 00	5 00
Goodland	Newton County L. and S. Ass'n	14,380 00	.....	.....	490 15	2,887 66	.....	.....	.....	48 50	273 19
	Total	17,194 25	690 00	.....	5,058 85	2,887,66	.....	.....	.....	173 50	278 19

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	NOBLE COUNTY.										
Kendallville	Mechanics' B., L. and S. Ass'n	$6,400 00	.....	.....	$884 13	.....	.....	.....	.....	$61 85	.....
Kendallville	Noble County L. and S. Ass'n	.....	.....	.....	.....	.....	.....	.....	.....	.....	$132 55
Ligonier	Home B., L. and S. Association	4,500 00	.....	.....	1,441 52	.....	$125 00	.....	.....	214 00	8 20
Ligonier	Noble County Loan and S. Ass'n	2,250 00	.....	.....	9 90	$596 60	.....	.....	.....	150 00	17 34
	Total	13,150 00	.....	.....	2,335 55	596 60	125 00	.....	.....	425 85	158 09
	OHIO COUNTY.										
Rising Sun	Ohio Co. B., L. F. and S. Ass'n	1,925 00	$810 00	.....	.....	.....	.....	.....	.....	31 00	104 35
	Total	1,925 00	810 00	.....	.....	.....	.....	.....	.....	31 00	104 35
	ORANGE COUNTY.										
Orleans	Orleans B., S. and Loan Ass'n	2,775 00	2,818 50	.....	3,006 94	.....	49 74	$200 00	.....	100 00	65 46
Paoli	Paoli Building, S. and L. Ass'n	1,550 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Total	4,325 00	2,818 50	.....	3,006 94	.....	49 74	200 00	.....	100 00	65 46
	OWEN COUNTY. (None.)										
	PARKE COUNTY.										
Bloomingdale	Bloomingdale B., L. F. & S. Ass.	.....	2,092 47	.....	.....	.....	.....	.....	.....	93 00	13 00
Bloomingdale	Citizens' B., L. F. and S. Ass'n	.....	.....	.....	1,415 43	.....	.....	.....	.....	124 00	14 80
Rockville	Parke B., L. F. and Sav. Ass'n	200 00	335 00	.....	268 92	.....	.....	.....	.....	.....	123 36
Rockville	Rockville B., L. F. and S. Ass'n	2,961 91	1,220 00	.....	3,723 02	.....	.....	.....	.....	260 00	5 10
Rosedale	Rosedale B., L. F. and S. Ass'n	1,000 00	575 80	.....	1,415 18	.....	.....	.....	.....	120 00	8 00
	Total	4,161 91	4,223 27	.....	6,822 55	.....	.....	.....	.....	597 00	164 26

	PERRY COUNTY.										
Tell City	Building, L. F. and Sav. Ass'n .	9,285 00	1,797 00	. . . . .	14,222 67	. . . . .	. . . . .	. . . .	. . . . .	241 00	54 05
	Total	9,285 00	1,797 00	. . . . .	14,222 67	. . . . .	. . . .	. . . .	. . . . .	241 00	54 05
	PIKE COUNTY.										
Petersburg	Home B. and L. Association .	3,200 00	. . . . .	. . . . .	. . . .	. . . .	. . . .	. . . . .	. . . . .	48 00	150 69
Petersburg	Petersburg B. and L. Associat'n	2,200 00	1,810 00	. . . . .	4,286 16	. . . . .	. . . . .	. . . . .	. . . . .	128 00	9 00
Winslow	Patoka B. and L. Association . .	. . . . .	85 00	. . . . .	160 00	650 00	. . . .	. . . . .	. . . .	65 00	5 00
	Total	5,400 00	1,895 00	. . . . .	4,446 16	650 00	. . . . .	. . . .	. . . . .	241 00	164 69
	PORTER COUNTY.										
Valparaiso	Valparaiso B., L. F. and S. A. .	37,222 83	2,500 00	. . . . .	16,264 78	694 67	. . . . .	. . . . .	. . . .	370 00	406 08
	Total	37,222 83	2,500 00	. . . . .	16,264 78	694 67	. . . .	. . . . .	. . . . .	370 00	406 08
	POSEY COUNTY.										
Mt. Vernon . . .	Germania Loan and Savings A.	3,965 00	. . .	. . . . .	6,362 91	. . . . .	. . . .	845 00	. . . . .	150 00	71 85
	Total	3,965 00	. . . .	. . . . .	6,362 91	. . . . .	. . . . .	845 00	. . . . .	150 00	71 85
	PULASKI COUNTY. (None.)										
	PUTNAM COUNTY.										
Cloverdale	Cloverdale B., L. F. and S. A. .	700 00	1,887 50	. . . . .	697 41	. . . . .	. . . . .	. . . . .	. . .	72 00	52 77
Greencastle . . .	F. and C. B., L. F. and S. Ass'n.	20,200 00	14,418 00	. . . . .	1,788 64	. . . . .	. . . .	40,852 82	$16,897 18	931 00	456 77
Greencastle . . .	Home Building, Loan and S. A.	11,110 00	4,050 00	$9,500 00	672 45	28,167 02	. . . . .	. . . . .	. .	505 00	267 30
Roachdale	Roachdale Building and Loan A.	2,675 50	. .	. .	53 75	. . . . .	. . . . .	. . . . .	. . .	71 80	21 12
	Total	34,685 50	20,355 50	9,500 00	3,212 25	28,167 02	. . . . .	40,852 82	16,897 18	1,579 80	797 96
	RANDOLPH COUNTY.										
Union City	Commonwealth S. and L. Ass'n.	3,400 00	900 00	. . . . .	106 00	. . . . .	. . . .	. . . . .	. . . . .	227 25	39 22
Union City	Fifth Building and Loan Ass'n.	. . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	2,200 00	. . . . .	212 00	7 00
Union City	Sixth Building and Loan Ass'n.	6,200 00	5,000 00	. . . . .	4,116 86	. . . . .	. . . . .	. . . . .	. . . . .	234 25	104 00
Winchester	Winchester H. and S. Ass'n. . .	19,500 00	. .	. . . . .	5,944 00	3,900 00	. . . .	. . . . .	2,815 87	356 50	113 50
	Total	29,100 00	5,900 00	. . . . .	10,166 86	3,900 00	. . . . .	2,200 00	2,815 87	1,030 00	263 72

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	RIPLEY COUNTY.										
Batesville	Citizens' Savings and Loan A.	$10,725 00	$210 00	.....	$11,653 58	.....	.....	.....	.....	$192 75	$34 19
Batesville	Permanent Building and L. A.	6,050 00	1,518 03	.....	18,445 56	.....	.....	.....	.....	349 00	191 16
Milan	Milan Loan and Building A.	1,805 00	100 00	.....	7,751 00	.....	.....	.....	$1,270 00	39 00	45 41
Osgood	Osgood B. and L. F. Ass'n.	1,000 00	.....	.....	988 36	.....	.....	.....	.....	103 19	..
Sunman	Enterprise B. and L. Ass'n.	.....	300 00	.....	10,289 50	.....	.....	.....	394 18	.....	88 06
Versailles	Versailles B., L. and S. Ass'n.	2,950 00	.....	.....	774 16	$2,045 21	.....	.....	.....	.....	.....
	Total	22,530 00	2,128 03	.....	49,902 16	2,045 21	.....	.....	1,664 18	683 94	358 82
	RUSH COUNTY.										
Rushville	Building Association No. 10	28,065 09	.....	.....	17,620 52	6,400 00	.....	.....	905 00	785 10	76 65
Rushville	Equitable B., L. F. and S. Ass'n.	38,634 75	.....	.....	5,776 35	.....	.....	.....	.....	506 40	58 75
Rushville	Mutual B., L. F. and S. Ass'n.	6,200 00	10 00	.....	54 00	.....	.....	.....	.....	.....	158 50
Rushville	Prudential B. and L. Ass'n.	23,154 84	426 00	.....	2,381 84	600 00	.....	.....	958 69	242 50	105 50
Rushville	Rushville Savings Association	900 00	.....	.....	4,355 04	.....	.....	.....	.....	125 00	5 00
Rushville	Rush County S. and L. Ass'n.	8,600 00	.....	.....	.....	.....	.....	.....	.....	44 15	32 00
	Total	105,554 68	436 00	.....	30,187 75	7,000 00	.....	.....	1,863 69	1,703 15	436 40
	SCOTT COUNTY.										
Scottsburg	Scottsburg Building and Loan A.	7,605 17	685 00	.....	8,009 30	800 00	$40 00	$6,100 00	283 87	150 00	26 15
	Total	7,605 17	685 00	.....	8,009 30	800 00	40 00	6,100 00	283 87	150 00	26 15
	SHELBY COUNTY.										
Flat Rock	Flat Rock Building Ass'n.	600 00	880 00		357 28	.....	.....	.....	.....	35 00	18 00
Shelbyville	Citizens' Building Association	1,350 00	.....	$2,000 00	9,616 22	.....	.....	.....	.....	250 00	22 25
Shelbyville	Enterprise B. and L. Ass'n	4,450 00	.....	..	8,977 35	.....	.....	.....	.....	250 00	109 96
Shelbyville	Home Loan Association	.....	.....	4,844 60	8,174 40	.....	.....	.....	.....	164 70	35 19
Shelbyville	Model B. and L. Association	165 00	.....	.....	6,484 70	.....	.....	.....	.....	175 00	61 04

Shelbyville	Mutual L. and S. Company	93,173 78	.....	.....	29,199 49	6,500 00	.....	.....	9,097 73	910 00	471 62
Shelbyville	People's Building Association	420 00	.....	.....	10,002 90	.....	.....	.....	.....	200 00	5 00
Shelbyville	Shelbyville Loan Association	.....	5,460 63	.....	6,383 02	.....	.....	.....	.....	175 00	7 35
Shelbyville	Union Building Association	41,800 00	.....	.....	3,394 88	1,500 00	.....	.....	357 90	75 00	8 40
	Total	141,958 78	6,340 63	6,844 60	82,590 24	8,000 00	.....	.....	9,455 63	2,234 70	738 81
	SPENCER COUNTY.										
Dale	Dale B., L. and S. Association	500 00	594 00	15 00	46 30	.....	.....	.....	.....	66 75	.....
Rockport	Home B. and L. Association	1,290 00	8,402 65	.....	1,480 60	.....	.....	.....	.....	92 00	85 05
Rockport	Southern Indiana S. & L. Inst.	1,850 00	.....	.....	.....	.....	.....	.....	.....	.....	786 00
	Total	3,640 00	8,996 65	15 00	1,526 90	.....	.....	.....	.....	158 75	871 05
	STARKE COUNTY. (None.)										
	STEUBEN COUNTY.										
Angola	Steuben County L. and S. Ass'n	9,495 00	.....	.....	570 71	90 00	.....	.....	2,469 21	150 00	226 85
	Total	9,495 00	.....	.....	570 71	90 00	.....	.....	2,469 21	150 00	226 85
	ST. JOSEPH COUNTY.										
Mishawaka	Mishawaka B. and L. Ass'n.	8,228 00	.....	.....	2,286 44	.....	.....	.....	.....	290 00	121 96
South Bend	Building and Loan Association	22,554 98	4,280 00	.....	20,601 97	.....	.....	.....	.....	1,023 50	645 20
South Bend	Kosciusko B. and L. F. Ass'n	425 00	.....	.....	19,509 71	.....	24,466 57	.....	.....	398 92	106 12
South Bend	Mchts. and Mech. B., L. & S. A.	64,450 00	1,258 00	.....	5,385 26	23,734 26	.....	.....	.....	350 00	681 25
South Bend	Sobieski B. and L. Association	5,925 00	6,565 00	.....	1,257 57	.....	653 00	.....	.....	43 89	73 10
South Bend	South Bend Homes'd L. & T. Co	.....	.....	.....	.....	.....	.....	.....	1,506 00	20 00	5 10
South Bend	St. Joe County L. and S. Ass'n	24,760 77	20,635 13	.....	55,271 10	181 85	.....	.....	.....	898 00	811 51
South Bend	Workingmen's B. and L. Ass'n	4,325 00	796 00	.....	846 04	.....	.....	.....	.....	132 00	5 75
	Total	130,668 75	33,534 13	.....	105,158 09	23,916 11	25,119 57	.....	1,506 00	3,156 31	2,449 99
	SULLIVAN COUNTY.										
Carlisle	Ideal B. and L. Association	9,300 00	.....	.....	3,245 60	.....	.....	.....	.....	354 18	51 55
Dugger	Dugger B. and L. Association	40 00	1,423 00	.....	249 68	.....	.....	5,499 91	.....	65 00	78 13
Farmersburg	Farmersburg B. and L. Ass'n	1,150 00	.....	.....	242 47	.....	.....	.....	.....	11 25	9 65
Hymera	Hymera B., L. and S. Ass'n	1,992 00	.....	.....	397 00	.....	.....	.....	.....	20 00	25 36
Sullivan	Sullivan B., S. and L. Ass'n.	25,225 00	14,220 00	.....	3,729 33	.....	.....	.....	.....	150 00	15 50
	Total	37,707 00	15,643 00	.....	7,864 08	.....	.....	5,499 91	.....	600 43	180 19
	SWITZERLAND COUNTY. (None.)										

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses.	
										Salaries.	For Other Purposes.
	TIPPECANOE COUNTY.										
Clark's Hill . . .	Clark's Hill B., S. and L. Ass'n. .	$1,000 00	. . . . .	. . . . .	$130 00	. . . . .	. . . . .	. . . . .	. . . . .	$56 00	$5 00
Lafayette	Citizens' B. and L. Ass'n.	99,027 82	$13,915 00	. . . . .	9,154 52	. . . . .	. . . . .	$106,129 75	$35,389 96	823 66	1,006 34
Lafayette	Citizens' B. and L. Ass'n. "B" .	54,975 00	1,955 00	. . . . .	5,409 91	. . . . .	. . . . .	. . . . .	. . . . .	588 84	277 66
Lafayette	Lafayette B. and L. Ass'n. . . .	3,146 00	. . . . .	. . . . .	19 50	. . . . .	. . . . .	. . . . .	. . . . .	54 10	302 32
Lafayette	Star City B. and L. Ass'n.	61,658 09	5,732 00	$3,071 61	1,633 60	. . . . .	. . . . .	. . . . .	. . . . .	924 00	949 69
Lafayette	Wabash B. and L. Ass'n.	12,475 00	875 15	. . . . .	2,738 70	$1,882 79	. . . . .	. . . . .	. . . . .	200 00	15 00
Lafayette	West Lafayette B. and L. Ass'n.	19,670 00	. . . . .	. . . . .	1,206 35	1,747 25	. . . . .	. . . . .	. . . . .	150 00	10 00
Lafayette	Young Men's Society for Savings	45,922 00	905 00	. . . . .	846 90	5,030 00	. . . . .	. . . . .	2,644 49	887 04	. . . . .
	Total	297,873 91	23,382 15	3,071 61	21,139 51	8,660 04	. . . . .	106,129 75	38,034 45	3,683 64	2,566 01
	TIPTON COUNTY.										
Tipton	Standard B., L. and S. Ass'n. . .	5,275 00	. . . . .	. . . . .	1,281 38	125 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Tipton	Tipton B. and L. Association . .	14,734 61	9,820 00	. . . . .	3,084 50	. . . . .	. . . . .	. . . . .	. . . . .	248 80	10 00
	Total	20,009 61	9,820 00	. . . . .	4,365 88	125 00	. . . . .	. . . . .	. . . . .	248 80	10 00
	UNION COUNTY.										
Liberty	Liberty B., L. and S. Ass'n. . . .	10,800 00	960 00	. . . . .	4,139 56	. . . . .	. . . . .	. . . . .	. . . . .	250 00	. . . . .
	Total	10,800 00	960 00	. . . . .	4,139 56	. . . . .	. . . . .	. . . . .	. . . . .	250 00	. . . . .
	VANDERBURGH COUNTY.										
Evansville	Central Trust and Savings Co. .	51,450 00	5,445 00	. . . . .	14,072 69	11,518 50	$15,909 23	. . . . .	3,419 75	1,670 00	2,505 62
Evansville	Citizens' B., L. and S. Ass'n. . .	. . . . .	. . . . .	. . . . .	3,671 87	. . . . .	. . . . .	. . . . .	86 75	120 00	6 08
Evansville	Permanent L. and S. Ass'n. . . .	20,970 00	. . . . .	. . . . .	10,748 23	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	1,175 82
Evansville	Union Savings Company	1,900 00	. . . . .	. . . . .	2,441 45	618 00	136 28	. . . . .	. . . . .	. . . . .	5 00
	Total	74,320 00	5,445 00	. . . . .	30,934 24	12,136 50	16,045 51	. . . . .	3,506 50	1,790 00	3,692 52

	VERMILLION COUNTY.										
Cayuga	Cayuga H., S. and L. Ass'n.	4,000 00	.....	.....	94 55	430 75	.....	.....	.....	46 00	35 19
Clinton	Clinton B. and L. Co. No. 2	13,600 00	.....	.....	4,956 69	7,450 00	.....	3,600 00	.....	455 00	62 84
Clinton	Clinton H., L. and S. Ass'n.	2,250 00	.....	.....	1,567 42	25 00	.....	.....	.....	119 00	.....
	Total	19,850 00	.....	.....	6,618 66	7,905 75	.....	3,600 00	.....	620 00	98 03
	VIGO COUNTY.										
Terre Haute	Cottage Building and S. Ass'n	46,560 38	.....	.....	7,976 98	20,200 00	.....	.....	7,173 38	1,055 05	.....
Terre Haute	Enterprise B.-L. Association	22,500 00	.....	.....	575 90	1,300 00	.....	.....	.....	200 00	220 48
Terre Haute	Indiana S., L. and B. Asso'tion	24,800 00	.....	.....	35,753 43	20,875 00	.....	.....	13,794 75	.....	1,874 25
Terre Haute	Investors' Loan Association	9 73	.....	20 53	.....	300 00	.....	.....	.....	55 00	21 00
Terre Haute	Mechanics' B., L. and S. Ass'n	64,900 00	2,700 00	.....	27,998 24	42,000 00	.....	.....	6,915 54	1,168 00	337 15
Terre Haute	Prairie City B., L. F. & S. A., No. 10	500 00	2,640 00	9,200 00	1,928 90	.....	.....	.....	.....	401 00	223 45
Terre Haute	Prairie City B. & L. Ass'n, No. 11	15,130 93	1,575 00	.....	764 62	.....	.....	.....	.....	328 00	45 00
Terre Haute	Prairie City B. & L. Ass'n, No. 12	3,300 00	.....	.....	.....	.....	.....	.....	.....	.....	111 00
Terre Haute	Rose B., L. F. & S. Association	7,800 00	3,100 00	13,400 00	2,606 20	.....	.....	.....	.....	1,332 00	631 93
Terre Haute	Rose B., L. F. & S. Ass'n, No. 3	21,750 00	200 00	7,800 00	2,236 21	23,750 00	.....	.....	.....	2,153 40	448 58
Terre Haute	Standard B. and L. Association	344 21	.....	.....	2,676 51	1,030 50	.....	.....	2,819 60	300 00	83 38
Terre Haute	Terre Haute H. and S. Ass'n	111,490 20	.....	.....	11,204 10	14,200 00	.....	.....	6,040 02	.....	1,705 25
Terre Haute	Terre Haute Mutual S. Ass'n	129,763 44	6,490 75	.....	10,731 80	.....	.....	.....	.....	2,673 00	360 00
Terre Haute	Union Savings Association	10,650 00	.....	.....	.....	8,200 00	5,217 80	.....	4,476 88	764 55	256 86
Terre Haute	Vigo County L. and S. Asso'tion	54,538 70	.....	.....	11,137 69	33,000 00	.....	.....	8,839 11	1,152 50	166 79
Terre Haute	Wabash S., L. and B. Asso'tion	20,953 77	.....	.....	2,153 63	9,200 00	.....	.....	1,791 98	1,655 00	56 15
	Total	534,991 46	16,705 75	30,420 53	117,744 21	174,055 50	5,217 80	.....	51,851 26	13,237 50	6,541 27
	WABASH COUNTY.										
Wabash	Diamond L. and B. Association	1,320 03	3,526 17	.....	2,037 66	.....	.....	.....	.....	150 00	54 74
Wabash	Wabash S., L. F. and B. Ass'n	34,000 00	1,500 00	.....	436 17	.....	.....	.....	.....	345 00	15 15
Wabash	Wabash Valley L. and S. Ass'n	58,474 60	290 00	.....	349 88	.....	466 60	.....	87 00	655 75	688 42
	Total	93,794 63	5,316 17	.....	2,823 71	.....	466 00	.....	87 00	1,150 75	758 31
	WARREN COUNTY.										
West Lebanon	W. Lebanon B., L. F. & S. Ass'n	.....	.....	.....	.....	.....	.....	13,405 00	.....	140 00	7 30
Williamsport	Warren Co. B., L. F. & S. Ass'n	25,700 00	800 00	.....	7,211 54	.....	.....	.....	.....	250 00	39 25
	Total	25,700 00	800 00	.....	7,211 54	.....	.....	13,405 00	.....	390 00	46 55

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Loans on Mortgage Security.	Loans on Stock or Pass Book Security.	Loans on Other Security.	Withdrawals of Running Stock and Interest.	Withdrawals of Paid-up and Prepaid Stock and Interest.	Withdrawal of Deposits.	Matured Stock.	Dividends.	Expenses. Salaries.	Expenses. For Other Purposes.
	WARRICK COUNTY.										
Boonville	Home B. and L. Association	$28,200 00	.	.....	.....	.....	.....	.....	.....	$325 00	$88 37
Elberfield	Elberfield B., L. and S. Ass'n	2,800 00	$50 00	.....	.....	.....	.....	.....	.....	68 00	55 85
Lynnville	Star B., L. and S. Association	...	2,100 00	$212 60	$6 50	.....	.....	$200 00	$8 00	111 50	...
Newburgh	Newburgh B., L. and S. Ass'n	2,500 00	2,400 00	3,351 20	717 53	.....	.....	.....	.....	106 50	12 50
Newburgh	Newburgh German B., L. & S. A.	4,500 00	...	3,755 00	1,079 35	...	.....	.....	...	82 00	8 70
	Total	38,000 00	4,550 00	7,318 80	1,803 38	.....	....	200 00	8 00	693 00	165 42
	WASHINGTON COUNTY.										
Campbellsburgh	Campbellsburgh B., S. & L. F. A.	1,800 00	50 00	360 00	567 94	.....	.....	1,139 70	.....	48 00	10 30
Salem	Salem B., L. F. and S. Ass'n	7,035 00	2,025 00	.....	11,127 09	.....	.....	18,634 83	.....	284 00	120 80
	Total	8,835 00	2,075 00	360 00	11,695 03	.....	.....	19,774 53	.....	332 00	131 10
	WAYNE COUNTY.										
Cambridge City	Wayne International B. & L. A.	109,420 09	325 00	.....	4,947 23	$2,738 03	$1,667 20	.....	6,819 51	1,149 65	2,682 79
Richmond	Continental Guarantee Ass'n	9,750 00	.....	.....	9,184 91	1,171 85	.....	.....	.....	50 00	43 40
Richmond	People's H. and S. Association	43,647 56	3,300 00	.....	29,993 69	11,100 00	.....	.....	634 82	521 00	289 27
Richmond	Quaker City B., L. F and S. A.	9,025 00	560 00	.....	5,407 37	.....	.....	.....	..	200 00	97 72
Richmond	Richmond L. and S. Association	65,095 00	.....	.....	82,569 05	.....	.....	.....	474 86	881 50	369 55
Richmond	West End B. and L. Association	8,075 00	.....	....	853 99	.....	....	.....	105 51	.....	101 80
	Total	245,012 65	4,185 00	.....	132,956 24	15,009 88	1,667 20	... ..	8,034 70	2,802 15	3,584 53
	WELLS COUNTY.										
Bluffton	People's Mutual L. and S. Ass'n	15,400 00	1,900 00	.....	3,475 19	.....	.....	..	.....	230 80	32 75
	Total	15,400 00	1,900 00	.....	3,475 19	.....	....	.....	.....	230 80	32 75

	WHITE COUNTY.										
Brookston	Brookston B. and L. Association	. . . . .	. . . . .	. . . . .	3,314 60	. . . . .	. . . . .	. . . . .	. . . . .	176 00	21 75
Chalmers.	Chalmers' B., L. and S. Ass'n	3,168 41	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	93 00	9 03
Chalmers.	Union B., L. and S. Association	5,600 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Monticello	Tippecanoe Building Ass'n . . .	5,900 00	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	75 00	200 05
Wolcott	Wolcott B. and L. Association .	3,400 00	. . . . .	. . . . .	760 66	. . . . .	. . . . .	. . . . .	. . . . .	50 00	21 43
	Total	18,068 41	. . . . .	. . . . .	4,075 26	. . . . .	. . . . .	. . . . .	. . . . .	394 00	252 26
	WHITLEY COUNTY.										
Columbia City . .	Whitley Co. B. and L. Ass'n . .	9,050 00	155 00	. . . . .	986 09	1,800 00	. . . . .	. . . . .	566 97	300 00	66 39
	Total	9,050 00	155 00	. . . . .	986 09	1,800 00	. . . . .	. . . . .	566 97	300 00	66 39
	Grand total	$10,384,377 40	$1,256,531 72	$233,267 59	$3,571,667 31	$2,141,947 98	$124,807 49	$1,082,855 17	$562,778 01	$284,935 32	$268,669 72

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	ADAMS COUNTY.									
Decatur	Decatur Loan Association						$3 15	$240 93		$2,001 93
Decatur	German B., L. F. and S. Association	$5,000 00		$1,314 74	$31 84	$434 54	103 71	1,834 45		24,919 71
	Total	5,000 00		1,314 74	31 84	434 54	109 86	2,075 38		26,921 64
	ALLEN COUNTY.									
Ft. Wayne	Allen County L. and S. Association		$8,714 61		261 68	5,366 57	953 89	5,033 32		230 067 38
Ft. Wayne	Cleveland B. and L. Association	3,477 00		148 52	34 94			31 65		10,798 85
Ft. Wayne	Concordia B. and L. Association	715 00		35 34				26 32		10,579 67
Ft. Wayne	Ft. Wayne B., L. F. and S. Association							6,569 84		88,959 62
Ft. Wayne	Ft. Wayne Saengerbund B., L. and S. Ass'n		4 32	100 50				39 91		6,783 07
Ft. Wayne	German Allen B., L. and S. Association									16,757 25
Ft. Wayne	German B., L. and S. Association No. 4	4,700 00		390 96	4 31	198 55		85 14		10,107 79
Ft. Wayne	German Columbus B., L. and S. Association						54 83			7,357 06
Ft. Wayne	German Jackson B., L. and S. Association		2 66							8,337 69
Ft. Wayne	German Washington B., L. and S. Association							262 22		4,929 94
Ft. Wayne	Germania B. and L. Association		1 38					36 62		13,702 72
Ft. Wayne	Indiana Farmers' S. and L. Association	2,000 00		124 36	51 27		1,977 00	1,035 45	$100 03	80,530 57
Ft. Wayne	Jefferson B., L. and S. Association		31 50					506 82		21,318 57
Ft. Wayne	Phoenix B. and S. Union	3,000 00		23 56			13 60	413 45		13,875 11
Ft. Wayne	Teutonia B., L. and S. Association	23,003 00	19 98	2,876 61				3,365 50		71,143 77
Ft. Wayne	Tri-State B. and L. Association	182 69			412 90	4,291 80	9,891 64	8,755 37		522,541 32
Ft. Wayne	Tri-State B. and L. Association No. 2	6,872 44			2,779 70	11,325 22	4,596 37			281,808 34
Ft. Wayne	Tri-State B. and L. Association No. 3	16,333 59			86 26	4,376 76	5 704 97	7,145 12		304,065 63
	Total	60,383 72	8,774 45	3,699 85	3,631 06	25,558 90	23,192 30	33,3 6 73	100 03	1,703,664 35

	BARTHOLOMEW COUNTY.									
Columbus	Citizens' B. and L. Association						15 00	9,981 56		79,287 63
Columbus	Enterprise B. and S. Association						86 13	248 96		27,240 08
Hope	Hope B., S. and L Association							32 25		9,188 27
	Total						101 13	10,262 77		115,715 98
	BENTON COUNTY.									
Ambia	Ambia B., L. and S. Association							164 84	129 35	1,858 72
Fowler	Citizens' B. and L. Association				11 00		121 90	75 48		6,134 27
Otterbein	Otterbein B. and L. Association							220 38		1,774 01
Oxford	Oxford B. and L. Association								33 64	1,336 95
	Total				11 00		121 90	470 70	162 99	11,103 95
	BLACKFORD COUNTY									
Hartford City	Blackford B. and L. Association					5 64 99		968 88		14,513 57
Hartford City	Hartford City B. and L. Association							52 44		10,522 52
Montpelier	Montpelier B. and L. Association							2,428 15		4,138 98
	Total					564 99		3,449 47		29,175 07
	BOONE COUNTY.									
Lebanon	Citizens' Building, L. F. and Sav. Association						391 12	592 97		16,226 49
Lebanon	Germania Building, L. F. and S. Association				5 48		161 80	18 94		10,016 52
Lebanon	Lebanon Building, L. F. and S. Association				10 79	41 20		795 10		13,562 77
Lebanon	Mutual Building, L. F. and Sav. Association									3,8 7 19
Lebanon	New Home Building, L. F. and Sav. Ass'n		43 00		32 89	337 17		67 02		4,197 23
Thorntown	Citizens' Building, Loan and S. Association	900 00		111 10				97 61		12,087 24
Thorntown	Citizens' Serial Building and L. Association							371 20		2,711 90
Thorntown	Thorntown Building, L. F. and Sav. Assoc'n	4,657 28			9 00		61 51	731 83		16,243 40
Zionsville	Zionsville Building and Loan Association				5 60		400 00	19 12		6,555 80
	Total	5,557 28	43 00	111 10	63 76	378 37	1,014 43	2,693 79		85,468 54
	BROWN COUNTY. (None.)									
	CARROLL COUNTY.									
Delphi	Bowen Building, Loan and Savings Ass'n					1,919 65		1,891 64		16,080 12
	Total					1,910 65		1,891 64		16,080 12

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand Loan Fund.	Cash on Hand. Expense Fund.	Total.
	CASS COUNTY.									
Logansport	Cass County Building and Loan Association			$1 88				$10,757 66		$67,749 96
Logansport	Home Saving and Loan Association	$10,380 00		615 04				1,013 13		32,184 96
Logansport	National Loan and Savings Association	16,175 00	$18 00	968 43	$62 95	$500 00		278 46		165,538 20
	Total	26,555 00	18 00	1,585 35	62 95	500 00		12,049 25		265,473 12
	CLARK COUNTY.									
Jeffersonville	German Savings and Loan Association	43,700 00		426 46		5,000 00		801 39		230,966 18
Jeffersonville	Falls City Savings and Loan Association	13,800 00		427 57	322 60	163 27		1,285 71	$572 94	42,569 43
Jeffersonville	Home Building and Loan Association	440 00	185 91	16 51	9 50	156 49		414 06	61 13	11,593 68
Jeffersonville	Mechanics' Savings and Loan Ass'n, No. 5	8,025 00		575 87	22 16			1,301 34		16,876 98
Jeffersonville	Mutual Savings and Loan Association, No. 4	1,000 00			59 80			867 07		20,043 97
Jeffersonville	Union Savings and Loan Association	9,741 00		1,208 91	272 20			5,739 88		40,302 87
Sellersburg	Sellersburg Building and Loan Fund Ass'n							138 44		2,329 32
	Total	76,706 00	185 91	2,655 32	686 26	5,319 76		10,547 89	634 07	364,682 43
	CLAY COUNTY.									
Brazil	Brazil Building and Loan Association									40,929 29
Brazil	Brazil Building, Loan Fund and Sav. Ass'n			111 67			$2,736 09	234 44		4,744 75
Brazil	Citizens' Building and Loan Association		670 66		333 33			4,806 31		50,055 27
Brazil	Clay County Building and Loan Association			732 51	48 20			2,969 91		21,109 15
Brazil	Clay County Home and Savings Association				238 14			9,100 05		127,402 81
	Total		670 66	844 18	619 67		2,736 09	17,110 71		244,241 27

	CLINTON COUNTY.									
Colfax	Colfax B., L. and S. Association				77			66 44		3,566 49
Frankfort	Building and Loan Association No. 9							283 32		8,458 77
Frankfort	Building and Loan Association No. 10				58 58					13,878 57
Frankfort	Echo L. and S. Association							34 97		7,015 98
Frankfort	Gem City B. and L. Association					46 77		873 98		7,352 70
Frankfort	Union B. and L. Association				12 26			48 81		10,361 67
	Total				71 61	46 77		1,307 52		50,634 18
	CRAWFORD COUNTY. (None.)									
	DAVIESS COUNTY.									
Elnora	Elnora S. and L. Association				10 11		61 98	160 47		5,864 84
Montgomery	Montgomery Farmers' B. and L. Ass'n				4 96			762 41		6,253 77
Odon	Odon B. and L. Association				22 25	100 00	287 99	301 89		1,255 03
Raglesville	Raglesville S. and L. Association				15 88			81 75		542 77
Washington	Daviess B. and L Association				18 15		78 80	169 37		16,039 56
Washington	Industrial S. and L Association					1,272 52	1,761 38	2,935 45		166,167 28
Washington	Union S. and L. Association		145 10					168 97		4,540 67
	Total		145 10		71 35	1,372 52	2,190 15	4,580 31		206,663 92
	DEARBORN COUNTY.									
Aurora	Merchants' and Mfg. L. and B. Ass'n				439 92			4,562 52		33,397 94
Aurora	Union B., L. F. and S. Association	1,975 00		17 80	178 30	81 01		161 82		27,578 70
Cochran	People's B. and L. Co				47 30		104 88	435 18		58,448 73
Lawrenceburg	Dearborn County L. and B. Association	5,251 22		34 26			25 54	168 74		67,853 91
Lawrenceburg	German Perpetual Building Association	260 00		30 00				18 68		23,316 60
Moore's Hill	Moore's Hill B. and L. Association				68 00		3 25	100 94		7,653 87
	Total	7,486 22		52 36	666 20	81 01	133 67	5,447 88		218,249 75
	DECATUR COUNTY.									
Greensburg	Greensburg Building Association	1,150 00		2 00				1,337 46		30,658 13
Greensburg	Mutual Building and Loan Association	1,800 00		115 50				233 68		19,263 97
Greensburg	Workingmen's Building and Loan Ass'n	1,000 00		15 82	40 10		126 08			45,353 37
	Total	3,950 00		133 32	40 10		126 08	1,571 14		95,275 47
	DEKALB COUNTY.									
Garrett	Dekalb County B. and L. Association	11 65						116 20		5,275 82
	Total	11 65						116 20		5,275 82

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	DELAWARE COUNTY.									
Muncie	Delaware Co. B., S. and L. Association	.....	.....	.....	....	$582 81	$20,762 99	$3,750 49	.....	$209,913 58
Muncie	Muncie S. and L. Co	.....	.....	....	.....	7,086 91	344 04	16,344 51	.....	260,488 93
Muncie	Mutual H. & S. Association	$1,300 00	.....	$26 47	$62 67	65 75	.....	4,549 31	...	26,006 90
	Total	1,300 00	...	26 47	62 67	7,735 47	21,107 03	24,644 31	.....	496,409 41
	DUBOIS COUNTY.									
Ferdinand	Ferdinand B. and L. Association	.....	.....	....	.....	.....	...	.....	.....	13,215 75
Huntingburgh	Progress B. and L Association	.....	.....	.....	50 00	...	.....	2,072 80	.....	15,626 25
Jasper	Phenix Loan Association	....	.....	.....	.....	.....	.....	1,667 31	....	37,089 71
	Total	.....	....	.....	50 00	.. ...	.....	3,740 11	...	65,931 71
	ELKHART COUNTY.									
Elkhart	Co operative S. and L. Association	6,000 00	.....	242 06	103 13	...	.....	934 83	....	43,133 95
Elkhart	Equitable B., L. and S. Association	3,000 00	.....	.....	466 27	12,886 38	.....	3,739 32	...	154,031 55
Elkhart	Workmen's B. and L. Association	.....	.....	.....	7 20	.....	.....	.....	....	5,863 85
Elkhart	Union Building Association	.....	.....	.....	50 42	.....	507 99	7,184 85	..	31,351 41
Goshen	Elkhart Co. L. and S. Association	8,203 32	.....	21 65	57 62	.....	.....	971 76	...	26,575 74
Goshen	Metropolitan L. and S. Association	3,000 00	$294 93	15 53	.....	.....	.....	1,551 49	$416 17	115,440 38
	Total	20,203 32	294 93	279 24	684 64	12,886 38	507 99	14,382 25	416 17	376,396 88
	FAYETTE COUNTY.									
Connersville	Fayette S. and L. Association	21,100 00	.....	72 02	20 80	1,206 83	244 84	7,195 39	.....	131,286 75
Connersville	German B. and L. Association	1,600 00	.....	41 46	16 21	.. ..	...	679 22	....	18,274 16
	Total	22,700 00	.....	113 48	37 01	1,206 83	244 84	7,874 61	.....	149,560 91

	FLOYD COUNTY.									
New Albany	East End B. and S. Association	.....	....	.....	.....	3,541 42	8 25	144 02	...	14,876 60
New Albany	Home Loan Association	.....	.....	.....	1,628 62	25,132 54	44 51	5,701 52	....	142,029 75
New Albany	Howard Park Association	1,000 00	....	45 45	669 25	665 90	19	640 56	....	40,453 76
New Albany	Mechanics' B. and S. Association	.....	....	24 00	.....	16,897 03	30 40	896 30	....	48,693 60
New Albany	People's B. and L. Association	195 00	.....	....	.....	10,121 67	384 15	1,725 83	....	160,896 99
New Albany	Provident Savings Association	.....	....	.....	.....	.....	.....	132 00	...	4,845 04
New Albany	Workingmen's Building Association	3,400 00	.....	92 00	516 82	336 60	474 89	....	..	53,588 30
	Total	4,595 00	.....	161 45	2,814 69	56,695 16	942 39	9,240 23	....	465,384 04
	FOUNTAIN COUNTY.									
Attica	Attica B. and L. Association	5,750 00	.....	317 74	253 11	....	.....	5,034 04	....	71,716 77
Covington	Covington B. and L. Association	.....	.....	.....	28 32	.....	.....	3,077 58	...	21,448 22
Hillsboro	Hillsboro B. and L. Association	.....	....	.....	20 60	.....	...	509 57	....	5,777 81
Mellott	People's B. and L. Association	.....	.....	.....	34 68	.....	.....	637 14	...	6,881 77
Newtown	Newtown B. and L. Association	275 00	....	.....	31 76	.....	.....	210 49	...	2,345 29
Veedersburg	Veedersburg B., S. and L. Association	.....	....	.....	1 00	...	...	516 60	...	9,966 35
	Total	6,025 00	.....	317 74	369 47	.....	.....	9,985 42	.....	118,136 21
	FRANKLIN COUNTY.									
Brookville	Citizens' B., L. and S. Association	....	.....	.....	115 54	.....	....	11 46	.....	14,220 35
Brookville	Citizens' B., L. and S. Association No. 2	200 00	.....	189 00	36	.....	9 12	..	.....	33,866 83
Laurel	Laurel B., L. and S. Association	.....	.....	.....	....	.....	.....	672 49	....	4,951 94
Oldenburg	Franklin B. and L. Association	.....	.....	.....	....	...	.....	428 96	.....	8,174 55
	Total	200 00	....	189 00	115 90	.....	9 12	1,112 91	.....	61,213 67
	FULTON COUNTY.									
Rochester	Indiana Farmers' B. and L. Association	2,000 00	....	.....	....	.....	1,936 53	59 54	154 85	24,631 00
Rochester	Rochester B. and L. Association	.....	....	.....	60	....	.....	.....	.....	4,006 35
	Total	2,000 00	.....	.....	60	.....	1,936 53	59 54	154 85	28,637 35

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	GIBSON COUNTY.									
Ft. Branch	Ft. Branch B. and L. Association No. 2				$137 13			$1,604 94		$6,372 85
Francisco	Francisco B and L. Association	$243 55		$15 43				80 77		2,717 35
Haubstadt	Citizens' B. and L. Association						$29 00	236 60		1,905 00
Hazelton	Home B. and L. Association				1 55		15 93	889 35		4,835 08
Oakland City	Oakland City B., L. F. and S. Association							2,435 93		20,334 98
Oakland City	People's B., L. F. and S. Association				46 84			738 80		8,155 75
Oakland City	People's B., L. F. and S. Association No. 2							228 30		5 613 65
Owensville	Mutual B., L. and S. Association				6 34		180 41	220 02		19,802 39
Princeton	Home B., L. and S Association							476 84		45,534 02
Princeton	Mechanics' B , L. F. and S. Association							1,485 65		25,186 37
Somerville	Somerville B., L. and I. Association				5 90			354 57	$4 35	1,543 45
	Total	243 55		15 43	197 76		225 34	8,751 77	4 35	142,030 89
	GRANT COUNTY.									
Fairmount	Fairmount B. and L. Association							22 73		8,647 42
Marion	American B. and L. Association			1,028 32						32,966 99
Marion	Homestead B. and L. Association							5,991 57		12,180 18
Marion	Marion H. and S. Association				21 68			333 03		22,595 13
Marion	Safety Fund B. and L. Association							1,436 00		10,722 56
	Total			1,028 32	21 68			7,783 33		87,112 28
	GREENE COUNTY.									
Bloomfield	Bloomfield Building, Savings and Loan Ass'n			39 98		$61 15	63 50	257 09		19,321 81
Bloomfield	Farmers' and Mechanics' Mut. B., L. and S. A.			165 55				2,980 99		20,601 48
Bloomfield	Southern Indiana Mutual B., S. and L. Ass'n.	650 00	$149 66			161 35	580 00	653 07	6 03	37,958 24
Linton	Linton Building, Loan and Savings Ass'n									20.051 02
Owensburg	Owensburg Building, Savings and Loan Ass'n						8 59	251 02		2,081 10
Worthington	Greene County Building, Savings and Loan A.			2 37	237 65			742 79		20,544 44
Worthington	Worthington Building Association	2,000 00		75 15	7 70			1,112 13		13,614 63
	Total	2,650 00	149 66	283 05	245 35	222 50	652 09	5,997 09	6 03	134,172 72

	HAMILTON COUNTY.									
Noblesville	Hamilton County Building and Loan Ass'n.	.....	.....	.....	.....	.....	.....	4,179 92	.....	17,960 57
Noblesville	Home Building and Loan Association	16,371 20	.....	911 96	.....	52 90	.....	5,277 08	.....	50,794 53
Noblesville	Noblesville Building, Loan Fund and Sav. A.	7,635 86	.....	311 09	.....	.....	.....	629 43	.....	16,482 10
Sheridan	Citizens' Savings and Investment Company	.....	.....	181 44	.....	.....	.....	756 40	.....	10,775 82
	Total	24,007 06	.....	1,404 49	.....	52 90	.....	10,842 83	.....	96,013 02
	HANCOCK COUNTY.									
Greenfield	Greenfield Building and Loan Association	.....	.....	.....	38 49	.....	325 33	1,254 45	.....	88,051 90
Greenfield	Home Building and Loan Association	.....	.....	.....	2 76	.....	.....	2,206 31	.....	11,272 51
	Total	.....	.....	.....	41 25	.....	325 33	3,460 76	.....	99,324 41
	HARRISON COUNTY.									
Corydon	Savings and Loan Association	.....	.....	.....	77 59	130 00	8 00	2,893 11	.....	48,850 30
	Total	.....	.....	.....	77 59	130 00	8 00	2,893 11	.....	48,850 30
	HENDRICKS COUNTY.									
Danville	Citizens' Building, Loan Fund and Savings A.	.....	.....	8 68	120 17	1,845 00	312 50	541 15	.....	17,560 23
Danville	Farmers' Loan and Trust Company	.....	.....	13 64	34 39	.....	.....	.....	.....	3,812 00
	Total	.....	.....	22 32	154 56	1,845 00	312 50	541 15	.....	21,372 23
	HENRY COUNTY.									
Middletown	Middletown Savings and Loan Association	.....	.....	.....	.....	.....	.....	222 48	.....	741 30
New Castle	Henry County Building, Loan and Savings A.	.....	.....	.....	6 00	.....	.....	2,432 29	.....	28,446 90
	Total	.....	.....	.....	6 00	.....	.....	2,654 77	.....	29,188 20
	HOWARD COUNTY.									
Kokomo	Home Building and Loan Association	.....	.....	.....	1,289 16	5,532 76	37 92	1,451 35	.....	65,628 21
Kokomo	Kokomo Loan and Savings Association	.....	.....	.....	3,165 89	16,554 42	143 55	17,044 52	.....	274,805 17
	Total	.....	.....	.....	4,455 05	22,087 18	181 47	18,495 87	.....	340,433 38

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand. Loan Fund.	Cash on Hand, Expense Fund.	Total.
	HUNTINGTON COUNTY.									
Huntington	Farmers' National B., L. and S. Ass'n							$313 20	$31 32	$367 92
Huntington	Home B., L. F. and S. Association				$19 86			72 21		1,298 74
Huntington	Home Loan Association	$350 00	$8 88		33 44		$1,542 64	756 26		30,906 18
Huntington	Huntington County B., L. F. and S. Ass'n	200 00		$1 40	38 10			175 00		2,678 54
Huntington	Huntington County L. and S. Association			23 15				627 15		4,019 82
Huntington	Huntington Homestead L. and T. Company				117 54		4,356 73	16 44		4,747 21
	Total	550 00	8 88	24 55	208 94		5,899 37	1,960 26	31 32	44,018 41
	JACKSON COUNTY.									
Brownstown	Brownstown Building Association						12 57	328 64		8,661 26
Brownstown	Mutual B., L. F. and S. Association		133 83					10 39		8,592 16
Crothersville	Citizens' B. and L. Association							545 40		3,645 30
Seymour	Coöperative B. and L. Association	13,050 00		125 62	69 49			873 13		67,771 49
Seymour	Germania B. and L. F. Association							1,235 67		14,372 18
Seymour	Home Building Association							6 75		6,464 35
Seymour	Jackson B. and L. Association							16 25		14,121 35
Seymour	Merchants' and Laborers' Building Ass'n							36 20		18,761 30
Seymour	Seymour Mutual B. and L. Association	72 97						81 79		8,039 66
	Total	13,122 97	133 83	125 62	69 49		12 57	3,124 22		150,429 05
	JASPER COUNTY.									
Remington	Perpetual B., L. and S. Association							178 19		26,533 18
Rensselaer	Rensselaer B., L. and S. Association				31 12		190 35	4,251 96		21,713 39
	Total				31 12		190 35	4,430 15		48,246 57
	JAY COUNTY.									
Portland	First B. and L. Association				19 50	$46 53		2,077 32		17,731 99
	Total				19 50	46 53		2,077 32		17,731 99

	JEFFERSON COUNTY.									
Hanover	Hanover B. and Aid Association, No. 1	.....	.....	.....	144 12	.....	.....	3,607 64	.....	18,835 52
Madison	Citizens' Building Association, No. 3	.....	.....	.....	.....	.....	.....	213 93	.....	9,230 73
Madison	German B. and Aid Association, No. 6	7,250 00	.....	270 90	531 19	40 00	102 15	7,121 01	.....	59,918 73
Madison	Home Building Association, No. 5	120 70	.....	153 68	103 53	.....	1,229 55	3,157 09	.....	91,698 48
Madison	Madison B. and Aid Association, No. 8	5,000 00	.....	97 72	315 85	.....	.....	4,771 48	.....	71,369 05
Madison	Mite B. and L. Association, No. 1	133 20	.....	.....	.....	1,513 08	1,050 33	4,399 53	.....	72,973 83
	Total	2,503 90	.....	522 30	1,097 69	1,553 08	2,382 03	23,270 68	.....	324,026 34
	JENNINGS COUNTY.									
North Vernon	Citizens' B. and L. Association No. 7	.....	.....	72 00	.....	.....	.....	1,008 70	.....	11,479 82
North Vernon	North Vernon B. and L. Association No. 6	.....	.....	.....	.....	.....	.....	2,687 17	.....	16,786 47
North Vernon	North Vernon B. and S. Association	.....	.....	.....	.....	.....	.....	1,656 22	.....	13,262 12
Vernon	Citizens' B. and L. Association	9,279 99	.....	.....	.....	.....	.....	739 65	.....	33,390 83
Vernon	Citizens' B. and L. Association No. 2	.....	.....	.....	4 56	.....	155 69	395 93	.....	2,733 53
	Total	9,279 99	.....	72 00	4 56	.....	155 69	6,487 67	...	77,652 77
	JOHNSON COUNTY.									
Edinburg	Citizens' L. F. and S. Association	500 00	.....	.....	29 54	.....	.....	126 00	.....	12,892 94
Franklin	Franklin B. and L. Association	150 00	.....	1 68	.....	.....	.....	.....	.....	3,577 08
Franklin	Mutual B. and L. Association	9,000 00	.....	169 57	38 29	2,018 98	130 00	3,415 26	.....	57,139 39
Greenwood	Greenwood B. and L. Association	2,793 00	.....	241 53	196 72	182 22	854 31	2,198 40	.....	29,191 65
Whiteland	Building and Loan Association	237 06	.....	.....	.....	.....	.....	.....	.....	2,823 30
	Total	12,680 06	....	412 78	264 55	2,201 20	984 31	5,739 66	...	105,624 36
	KNOX COUNTY.									
Vincennes	Farmers' B. and L. Association	.....	.....	.....	5 71	.....	.....	2,480 79	.....	22,037 96
Vincennes	Home B. and L. Association	.....	.....	.....	70	.....	.....	1,145 47	.....	16,556 41
Vincennes	Knox B., L. F. and S. Association	.....	.....	.....	35 02	.....	.....	1,260 93	.....	34,097 84
Vincennes	People's S., L. and B. Association	.....	.....	.....	62 48	.....	.....	801 22	.....	57,193 84
Vincennes	Vincennes and Knox Co. B., L. F. and S. A.	.....	.....	.....	164 91	.....	.....	347 60	.....	79,992 15
	Total	.....	.....	.....	268 82	.....	.....	6,036 01	....	209,878 20
	KOSCIUSKO COUNTY.									
Mentone	Mentone B., L. and S. Association	.....	.....	.....	10 80	.....	.....	128 49	.....	3,336 91
Milford	Milford B. and L. Association	.....	.....	.....	6 35	200 55	.....	1,858 25	.....	7,456 23
Warsaw	Columbian L. and S. Association	.....	.....	123 58	.....	.....	.....	620 39	305 00	6,853 97
Warsaw	Kosciusko B., L. and S. Association	.....	.....	48 06	.....	.....	2,860 67	.....	.....	9,590 63
Warsaw	People's L. and S. Association	.....	1,507 88	.....	.....	1,247 14	6,333 80	1,359 79	493 48	84,766 21
	Total	.....	1,507 88	171 64	17 15	1,447 69	9,194 47	3,966 92	798 48	112,003 95

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	LAKE COUNTY.									
Hammond	Hammond B. and L. Association	$11,277 52				$993 64	$182 95			$57,412 25
	Total	11,277 52				993 64	182 95			57,412 25
	LAPORTE COUNTY.									
Laporte	Mutual L. and S. Company	650 00		$1 81	$7 97			$1,019 91		17,514 75
Michigan City	Michigan City L. and B. Association				65 02			2,373 95		34,960 01
	Total	650 00		1 81	72 99			3,393 86		52,474 76
	LAWRENCE COUNTY.									
Bedford	Bedford Building, Savings & Loan Association						791 68	8,447 47		90,836 23
Bedford	Stone City Savings and Loan Association							42 32		864 17
Mitchell	Mitchell Building, Savings and Loan Ass'n									23,140 68
	Total						791 68	8,489 79		114,841 08
	MADISON COUNTY.									
Alexandria	Alexandria Loan Association				50 96	41 04	121 89	571 86		6,298 91
Alexandria	Home Building and Loan Association						20 10	290 84		
Anderson	Anderson Loan Association				280 32	14,214 77		491 21		387,067 20
Anderson	Citizens' Savings and Loan Association				1 00			239 52		917 00
Elwood	Home Building and Loan Association		$149 32					23 52		2,731 42
Frankton	Frankton Building and Loan Association	59 00		1 12	3 25			132 42		701 22
Pendleton	Pendleton Loan Association			70 00				759 29		13,442 49
	Total	59 00	149 32	71 12	335 53	14,255 81	141 99	2,508 66		412,277 18

	MARION COUNTY.									
Indianapolis	Acme Savings and Loan Association				26 95			2,257 53		9,349 49
Indianapolis	Active Building Association							353 70		649 02
Indianapolis	Advance Savings and Loan Association	2,100 00		93 30		171 40	20 17	3,023 48		36,798 19
Indianapolis	Ætna Savings and Loan Association	1,575 00		115 65	1,863 97	7,980 96	1,101 15	10,597 89		269,264 14
Indianapolis	Alabama Street Building Association				16 19			2,100 90		33,416 56
Indianapolis	Arsenal Building and Loan Association				1 84	20 00		2,846 24		19,197 59
Indianapolis	Atlas Savings Association							7,196 70		40,354 66
Indianapolis	American Building and Loan Association	13,000 00		379 88			983 12	9,911 67	$396 87	137,769 99
Indianapolis	Bee Hive Savings and Loan Association	1,500 00		103 23	46 62			1,315 28		6,438 20
Indianapolis	Big Four Building Association	4,393 44		87 17	17 27	17,046 08	11,376 27	16,493 84	61 18	113,677 91
Indianapolis	Blake Street Savings and Loan Ass'n, No. 4	3,300 00		304 97				965 03		14,727 29
Indianapolis	Bluff Road Savings and Loan Association				181 15			9,340 74		30,102 44
Indianapolis	Celtic Savings and Loan Association, No. 3	13,143 65		681 72				2,776 88		145,778 58
Indianapolis	Center Building and Loan Association				154 38	73 11	117 58	7,598 07		70,973 08
Indianapolis	Central Savings and Loan Association, No. 3	2,000 00		60 00				2,199 31		11,436 41
Indianapolis	Centennial Savings and Loan Association				40 51			5,494 29		33,091 75
Indianapolis	Citizens' Savings and Loan Association, No. 2				73 95			5,466 62		21,824 20
Indianapolis	City Savings and Loan Association				46 56			3,160 04		11,109 89
Indianapolis	College Avenue Savings and Loan Association	5,000 00		2,489 49	130 09	1,546 53		2,580 39		112,102 80
Indianapolis	Columbia Savings and Loan Association	1,500 00		20 66	24 70			1,912 00		13,678 58
Indianapolis	Commonwealth Loan and Trust Association							11,776 65		93,774 69
Indianapolis	Coöperative Savings and Loan Association	1,070 00						2 90		4,220 15
Indianapolis	Court House Building and Loan Association							2,021 93		8,312 04
Indianapolis	Dana B. and L. Association	2,500 00		472 21	63 38	556 37	1,234 52			24,835 29
Indianapolis	Dime S. and L. Association	600 00		100 65				3,835 66		16,471 30
Indianapolis	Downey St. S. and L. Association No. 1							1,871 53		24,900 18
Indianapolis	Downey St. S. and L. Association No. 2	5,050 00		304 60				164 11		16,833 32
Indianapolis	Dwelling Building Association	4,000 00		22 00				1,261 25		9,500 96
Indianapolis	Eastern S. and L. Association			135 00				9,614 48		71,644 40
Indianapolis	E. Washington St. B. and L. Association							697 87		25,865 89
Indianapolis	Economy S. and L. Association			468 00	106 94			2,500 09		13,641 27
Indianapolis	English Ave. S. and L. Association No. 2							6,265 48		22,590 59
Indianapolis	Equitable B. and L. Association	2,500 00		18 81		11,101 26		3,242 17		40,818 40
Indianapolis	Equitable S. and L. Association	3,315 60		24 59		60,195 42		6,164 87		191,012 42
Indianapolis	Equitable State B. and L. Association	1,000 00		61 03				2,168 89	93 25	41,474 99
Indianapolis	Eureka S. and L. Association	2,100 00		20 67	52 29		780 23	4,069 83		106,004 99
Indianapolis	Fidelity B. and S. Union	300 00	63 25		250 71		1,711 92	27,613 16		199,176 35
Indianapolis	Fidelity B. and S. Union No. 2	600 00	188 26	49 49	570 63		1,815 43	26,825 52		191,623 17
Indianapolis	Fidelity B. and S. Union No. 3	1,129 42	441 91	33 61	1,243 52		2,482 54	553 35		255,616 26
Indianapolis	Fidelity B. and S. Union No. 4		69 06		1,234 59		6,268 24	11,747 66		120,932 93
Indianapolis	Fidelity B. and S. Union No. 5		53 87		790 33		399 23	8,975 28		91,952 97
Indianapolis	Fidelity S. and L. Association	650 00		4 14				187 08		3,848 92
Indianapolis	Fletcher Ave. S. and L. Association						31 90	25,235 57		137,695 37
Indianapolis	Fourteenth St. S. and L. Association				4 56			1,357 73		9,139 08
Indianapolis	Franklin Savings Association		40 00					1,326 40		5,520 39
Indianapolis	Fraternal B. and L. Association	16,529 33			83 12	4,205 86	23 60	10,129 92		179,363 61
Indianapolis	Gambrinus S. and L. Association No. 2				13 05			2,711 60		21,705 55
Indianapolis	Garfield Park B. and L. Association				17 48			719 13		3,670 49

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	MARION COUNTY—Continued									
Indianapolis	German-American Building Association			$272 81		$1,164 09	$5,720 13	$1,182 67		$279,689 79
Indianapolis	German-American Building Ass'n, "B"		$76 38			150 22	4,216 03	7,764 36		227,548 99
Indianapolis	German-American Perpetual S. and L. Ass'n				$8 01		12 13	1,945 70		9,535 78
Indianapolis	Globe B., L. and S. Association	$2,500 00		52 84	49 57			1,687 81		22,350 12
Indianapolis	Government B. and L. Institution		872 80				16,125 61	992 57	$17 17	240,379 06
Indianapolis	Government B. and L. Institution No. 2		349 72				647 75	458 88	139 85	18,517 69
Indianapolis	Guarantee S. and I. Association	2,600 00	19 36	208 03	87 08	769 46	496 20	441 54		24,789 58
Indianapolis	German Home B. and L. Association	600 00		10 49				29 36		7,282 70
Indianapolis	Hartford S. and I. Co							2,567 75		52,030 82
Indianapolis	Home-Builders' S. and L. Association	10,450 00		315 93				2,833 53		41,317 15
Indianapolis	Homestead B. and L. Association	700 00		2 68	84 08			1,685 72		20,972 97
Indianapolis	Hoosier S. and L. Association	600 00		24 00				1,799 66		24,537 05
Indianapolis	Home Savings Association			2 76			10 20	584 34		5,198 70
Indianapolis	Ideal S. and L. Association	3,000 00		376 30	21 41			2,637 63		31,104 04
Indianapolis	Illinois and 7th St. S. and L. Ass'n No. 2							3,150 75		51,898 46
Indianapolis	Independent Turners' S. and L. Ass'n No. 2				41 67		10 55	1,147 16		20,447 18
Indianapolis	Indiana Mutual B. and L. Association	14 200 00	127 90	77 50			1,222 69	3,699 57		198,664 97
Indianapolis	Indiana Mutual B. and L. Association No. 2	16,800 00	155 56	77 50			2,724 95	1,315 07		182,620 53
Indianapolis	Indiana Mutual B. and L. Association No. 3	12,200 00	99 28	61 75			2,277 91	3,697 23		133,486 34
Indianapolis	Indiana Mutual B. and L. Association No. 4	12,000 00	205 77	62 00			2,007 14	403 20		157,252 86
Indianapolis	Indiana Mutual B. and L. Association No. 5	2,300 00	269 44				317 56	2,663 67		51,118 31
Indianapolis	Indiana Savings and Investment Co.				36 38		1,109 93	10,950 23		164,178 71
Indianapolis	Indiana S. and L. Association	1,400 00		76 40	99 02			5,592 18		30,147 02
Indianapolis	Indiana Society for Savings				6 47			6,588 29		253,117 74
Indianapolis	Indianola B. and L. Association	2,800 00		160 00	22 59	1,898 29	132 89	570 19		29,547 70
Indianapolis	Indianapolis B. and L. Association					45 36		107 72		7,201 46
Indianapolis	Indianapolis S. and I. Co.	6,000 00		46 52	261 88			1,153 41		142,324 39
Indianapolis	Industrial S. and L. Association No. 2							7,124 42		25,668 82
Indianapolis	Interstate B., L. and S. Association							3,314 72		45,776 21
Indianapolis	International B. and L. Association						52 34	11,041 26	931 07	201,138 08
Indianapolis	International B. and L. Association No. 2							13,877 45	4 74	95,210 89
Indianapolis	Indiana Home and Savings Association							125 44		1,129 50
Indianapolis	Keystone B. and L. Association	4,950 00		333 99				833 81		13,710 09

Indianapolis	Knights of Labor S. and L. Ass'n No. 3				46 23			1,795 22		7,493 86
Indianapolis	Laborers' S. and L. Association No. 2	5,500 00		404 46				8,471 38		23,216 14
Indianapolis	Laborers' S. and L. Association No. 3				70 08			3,611 69		6,925 60
Indianapolis	Lombard B. and L. Association				15 74	81 35		2,595 91		9,157 30
Indianapolis	Madison Ave. S. and L. Association No. 4	4,300 00		498 25				1,512 16		15,815 81
Indianapolis	Madison Ave. S. and L. Association No. 5							1,883 86		15,808 80
Indianapolis	Madison Road S. and L. Association	1,000 00		63 00				80 83		8,639 73
Indianapolis	Marion County S. and L. Association				42 83			6,456 55		28,089 93
Indianapolis	Mass. Ave. and Michigan St. B. and L. Ass'n							145 22		6,103 64
Indianapolis	McCarty St. S. and L. Association	900 00		37 50				2,557 27		5,588 55
Indianapolis	Mechanics' Mutual I. and L. Association	6,214 46		297 16		55 86		3,271 56		61,550 20
Indianapolis	Mechanics' Mutual I. and L. Ass'n No. 1	3,500 00		403 04	38 18	1,960 59	278 01	3,133 66		83,267 24
Indianapolis	Merrill S. and L. Association				113 63					22,036 80
Indianapolis	Metropolitan B. and L. Association	5,525 00	15 60	104 15			155 00	220 32	57 20	16,715 99
Indianapolis	Monument S. and L. Association	1,325 00		4 04	55 87			6,417 93	653 49	164,719 52
Indianapolis	Morris St. S and L. Association No. 2							572 17		1,058 95
Indianapolis	Mutual H. and S. Association							7,534 43		202,211 63
Indianapolis	Mutual Savings Union and Loan Ass'n							178 91		3,936 00
Indianapolis	National S. and L. Association				90 46	325 00		50 66		32,417 95
Indianapolis	New Commercial S. and L. Association							6,023 72		26,781 18
Indianapolis	New Jersey St. B and L. Association			108 50	46 15	680 71		1,825 51		10,796 49
Indianapolis	New Mass. Ave. S. and L. Association	3,450 00		208 93	24 78	622 24		6,338 09		42,722 76
Indianapolis	New Merrill S. and L. Association	1,000 00		20 00						13,296 14
Indianapolis	New Shelby St. B. and L. Association	4,644 47		397 53				382 67		11,792 51
Indianapolis	New Year S. and L. Association		62 75		157 26	50 00		2,672 17		21,289 25
Indianapolis	Noble St. S. and L. Association	2,000 00		331 00	304 79			1,377 40		65,902 29
Indianapolis	North East S. and L. Association						54	910 00		34,302 60
Indianapolis	North Side S. and L. Association	3,800 00		299 20	70 50			2,302 57		45,400 80
Indianapolis	Occidental S. and L. Association				29 08		294 17	2,573 80		29,968 66
Indianapolis	Pan Handle B, S. and L. Association	2,121 67		58 33	13 22			149 04		13,276 16
Indianapolis	Parnell B. and L. Association				2 99			1,262 45		8,785 78
Indianapolis	People's S. and L. Association No. 4				11 00			5,525 37		17,071 87
Indianapolis	People's S. and L. Association No. 5			9 25				1,013 83		11,831 33
Indianapolis	Phoenix S. and L. Association	2,500 00		54 25				1,185 88		18,038 06
Indianapolis	Plymouth S. and L. Association				144 13	23 93	599 11	13,774 98		94,900 83
Indianapolis	Progress S. and L. Association	2,500 00		57 50				5,131 42		25,809 50
Indianapolis	Prospect S. and L. Association	5,000 00		94 92				3,258 75	67 69	25,733 23
Indianapolis	Provident S. L. and I. Association	3,525 00		107 18				3,310 48		37,234 99
Indianapolis	Prudential Depository S. and L. Association	7,797 00		424 98	224 32			820 75		38,572 34
Indianapolis	Railroadmen's B. and S. Association	41,500 00		412 92	131 32			26,177 50		479,158 62
Indianapolis	Royal S. and L Association			65 10		4,359 15	430 40	5,620 69		54,079 30
Indianapolis	Rural S. and L. Association					3,108 00	28 00	319 39		14,198 33
Indianapolis	Saint Clair S. and L. Association No. 2				84 26			13,973 49		23,947 75
Indianapolis	Security S. and L. Association				42		12 00	533 15		4,753 79
Indianapolis	South Eastern S. and L. Association	2,000 00		70 00	89 72			10,563 36		31,433 95
Indianapolis	South Meridian S. and L. Association No. 3	16,100 00		553 15	1 74			468 96		28,591 35
Indianapolis	Standard S. and L. Association					14,408 35		648 45	1,053 50	91,869 72
Indianapolis	Standard S. and L. Association				21 46			3,262 38		26,971 86
Indianapolis	Star S. and L. Association					4,103 76	92 42	18,000 33		107,067 78
Indianapolis	State B. and L. Association		449 54	176 48			4,077 00	1,307 05	360 41	416,839 09

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	MARION COUNTY—Continued.									
Indianapolis	State Capitol Invest. Association	$1,150 00	$1 45	$19 47				$570 72	$1 20	$9,532 95
Indianapolis	State House B. Association	100 00	543 56		$301 24			8,429 84		65,778 84
Indianapolis	State House Dime Association							2,120 68		13,355 29
Indianapolis	Sun S. and I Co.	2,000 00		31 00				2,911 07		40,589 03
Indianapolis	Teutonia S. and L. Association No. 4			251 81				3,391 79		24,692 27
Indianapolis	Thorpe Block S. and L. Association				15 92	$596 12	$231 86	498 18		36,330 14
Indianapolis	Triennial S. and L. Association							529 25		1,159 45
Indianapolis	Turner B. and S. Association No. 2	3,000 00		40 41	48 56			1,161 81		75,727 34
Indianapolis	Union Savings and L. Association No. 2						5 50	226 86		17,176 52
Indianapolis	Union Depot S. and L. Association			279 00			6 50	2,392 75		20,512 27
Indianapolis	Union Mutual B. and L. Association	29,500 00		2,096 43				5,088 11	2,045 11	179,652 87
Indianapolis	Union National S. and L. Association	5,000 00	513 15			13,417 26	10,601 15	2,875 77		313,950 73
Indianapolis	Union National S. and L. Association No. 2		11 16					124 94		25,717 13
Indianapolis	United States B. and L. Institution		39 80					5,449 27	271 85	136,495 26
Indianapolis	United States S. F. and I. Co.					3,120 92	2,234 58	4,212 65	306 84	109,219 87
Indianapolis	Virginia Avenue B. and L. Association	2,300 00		62 93	42	308 44		2,130 43		10,021 69
Indianapolis	West Market Exchange B. and L. Ass'n	250 00		44 96				3,669 81		13,238 79
Indianapolis	Western S. and L. Association						76 41	29,447 68		49,923 20
Indianapolis	World B. L. and I. Company		19 16	370 70	33 80			909 06		88,160 09
West Indianapl's	West Indianapolis S. and L. Ass'n No. 2			72 33				458 41		7,532 79
	Total	352,259 04	4,688 73	16,742 23	10,003 04	154,090 23	84,608 42	645,430 44	6,461 43	9,699,708 91
	MARSHALL COUNTY. (None.)									
	MARTIN COUNTY.									
Loogootee	Loogootee B. and L. Association			81 75	86 73			2,955 49		15,170 76
Shoals	Shoals S. and L. Association							4,659 16		20,776 44
	Total			81 75	86 73			7,614 65		35,947 20

	Miami County.									
Peru	Miami County S. and L. Association	5,000 00	. . . .	123 84	. . .	. . .	866 65	4,899 21	. . . .	121,318 10
Peru	Peru B. and L. Association	. . .	. . . . .	321 33	34 29	. . . . .	. . .	3,833 26	. . .	27,686 36
	Total	5,000 00	. . . . .	445 17	34 29	. . . . .	866 65	8,732 47	. . . .	149,004 46
	Monroe County.									
Bloomington	Bloomington National S. and L. Ass'n	6,600 00	. . . .	57 10	26 56	50 93	44 93	7,434 88	498 52	72,088 62
Bloomington	Real Estate B., L. F and S. Association	. . .	. . . . .	. . . .	137 51	. . .	9,293 59	7,641 25	. . . . .	105,479 91
Bloomington	Workingmen's B., L. F. and S. Association	. . . .	. . . . .	. . . .	573 14	433 31	195 80	250 09	. . .	132,325 02
	Total	6,600 00	. . . . .	57 10	737 21	484 24	9,534 32	15,326 22	498 52	309,893 55
	Montgomery County.									
Crawfordsville	Crawfordsville B., L. F. and S. Association	. . . . .	. . . .	832 65	10 51	. . .	. . . .	1,703 14	. . .	34,412 07
Crawfordsville	Home Building Association	. . . .	. . .	. . . . .	50 08	2,703 10	3,261 74	8,341 59		63,744 92
Crawfordsville	Hoosier State Building Association	192 00	54 26	. . .	. . .	. . . . .	. . . .	620 68	333 07	39,221 49
Crawfordsville	Montgomery Savings Association	5,900 00	. .	101 00	89 00	. . . . .	. . . .	1,441 06	. .	61,820 29
Darlington	Darlington B., L. F. and S. Association	. . .	. . . . .	. . . .	5 76	. . . . .	.	2,083 29	. .	4,769 63
Darlington	Home B., L. F. and S. Association	4,824 56	. . . . .	635 10	10 00	. . . . .	529 06	26 35	. . . .	22,171 07
Ladoga	Ladoga B., L. F. and S. Association	. . . . .	. . . . .	. . . . .	534 14	. . . . .	8 42	1,978 32	. .	48,275 85
New Market	New Market B. and L. Association	. . . . .	. . . . .	. . . .	8 58	. . . .	. . . . .	106 69	. . .	5,750 56
New Richmond	New Richmond B., L. F. and S. Association	. . . . .	. . . .	. . .	. . .	12 46	. . . . .	302 78	. . . .	6,553 74
Waveland	Waveland B., L. F. and S. Association	. . . . .	. . . .	. . . .	. . .	51 53	. . .	3,738 12	. . .	9,015 25
Waveland	Waveland Mutual B. and L. Association	4,800 00	10 28	481 00	59 89	. . . . .	. . . . .	32 71	. . .	8,623 58
Wingate	Home B. and L. Association	500 00	1 41	151 05	. . .	. . . . .	. . .	281 68	. . .	7,770 83
	Total	16,216 56	65 95	2,200 80	767 96	2,770 09	3,799 22	20,656 41	333 07	312,129 28
	Morgan County.									
Martinsville	Home Building Association	1,700 00	. . . .	41 40	95 87	. . . . .	. . . . .	8,314 52	. . .	49,333 79
	Total	1,700 00	. . . . .	41 40	95 87	. . . . .	. . . . .	8,314 52	. . . . .	49,333 79
	Newton County.									
Goodland	Home Building and Loan Association	. . . .	. . . .	. . .	16 85	. . . . .	. . . . .	259 18	260 39	8,739 37
Goodland	Newton County Loan and Savings Ass'n	400 00	7 37	5 33	. . . .	. . . . .	. .	699 81	. . . .	19,192 01
	Total	400 00	7 37	5 33	16 85	. . . . .	. . . . .	958 99	260 39	27,931 38

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	NOBLE COUNTY.									
Kendallville	Mechanics' Building, L. and S. Association	.....	.....	.....	.....	.....	.....	$762 62	$75 45	$3,184 05
Kendallville	Noble County Loan and Savings Association	.....	$1 35	.....	.....	.....	.....	1,168 25	199 45	1,501 60
Ligonier	Home Building, Loan and Savings Associat'n	.....	34 01	.....	$11 25	.....	$155 37	2,063 05	....	8,552 40
Ligonier	Noble County Loan and Savings Association	.....	.....	.....	....	.....	.....	2,143 84	....	5,167 68
	Total	.....	35 36	.....	11 25	.....	155 37	6,137 76	274 90	23,405 73
	OHIO COUNTY.									
Rising Sun	Ohio County Building, L. F. and Sav. Ass'n	.....	.....	.....	....	.....	.....	154 33	....	3,024 68
	Total	.....	.....	.....	....	.....	.....	154 33	.....	3,024 68
	ORANGE COUNTY.									
Orleans	Orleans Building, Savings and Loan Ass'n	.....	.....	.....	.....	.....	1 00	3,994 72	....	13,067 87
Paoli	Paoli Building, Loan and Savings Associat'n	.....	56 51	.....	.....	...	76 03	676 64	20 47	2,323 14
	Total	.....	56 51	.....	.....	.....	77 03	4,671 36	20 47	15,391 01
	OWEN COUNTY. (None.)									
	PARKE COUNTY.									
Bloomingdale	Bloomingdale, Building, L. F. and S. Ass'n	.....	.....	.....	..	.....	1,880 19	227 60	....	4,306 26
Bloomingdale	Citizens' Building, Loan Fund and S. Ass'n	$1,408 13	.....	$283 02	9 38	.....	96 89	.....	.....	3,351 65
Rockville	Parke Building, Loan Fund and Sav. Ass'n	3,750 00	....	544 06	.....	.....	707 97	.....	....	5,929 31
Rockville	Rockville Building, Loan Fund and S. Ass'n	.....	.....	.....	152 29	.....	56 77	.....	.....	8,379 09
Rosedale	Rosedale Building, Loan Fund and S. Ass'n	800 00	.....	....	75	.....	700 00	.....	.....	4,619 73
	Total	5,958 13	.....	827 08	162 42	.....	3,441 82	227 60	.....	26,586 04

	PERRY COUNTY.									
Tell City	Building, Loan Fund and Savings Ass'n				20 41		8 70	3,622 49		29,251 32
	Total				20 41		8 70	3,622 49		29,251 32
	PIKE COUNTY.									
Petersburg	Home Building and Loan Association							1,196 51		4,595 20
Petersburg	Petersburg Building and Loan Association				32 56		4 64	161 75		8,632 11
Winslow	Patoka Building and Loan Association							195 00	30 00	1,190 00
	Total				32 56		4 64	1,553 26	30 00	14,417 31
	PORTER COUNTY.									
Valparaiso	Valparaiso Building, Loan Fund and Sav. A.		2,721 49		1,001 06		1,876 18	1,796 06		64,853 15
	Total		2,721 49		1,001 06		1,876 18	1,796 06		64,853 15
	POSEY COUNTY.									
Mt. Vernon	Germania Loan and Savings Association						1,727 87			13,122 63
	Total						1,727 87			13,122 63
	PULASKI COUNTY. (None.)									
	PUTNAM COUNTY.									
Cloverdale	Cloverdale Building, Loan Fund and Sav. A.				2 59			1,569 17		4,981 44
Greencastle	Farmers' and Citizens' B., L. F. and S. Ass'n.	1,986 99		1,040 10	788 03					99,359 53
Greencastle	Home Building, Loan and Savings Ass'n.	1,000 00		5 11	33 79	$166 10	167 13	1,343 44		56,987 34
Roachdale	Roachdale Building and Loan Association							27 03		2,819 20
	Total	2,986 99		1,045 21	824 41	166 10	167 13	2,939 64		164,177 51
	RANDOLPH COUNTY.									
Union City	Commonwealth Savings and Loan Association									4,672 47
Union City	Fifth Building and Loan Association				60 86	76 80	568 50	163 52		3,288 68
Union City	Sixth Building and Loan Association							970 21		16,625 32
Winchester	Winchester Home and Savings Association							4,359 72		36,989 59
	Total				60 86	76 80	568 50	5,493 45		61,576 06

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	RIPLEY COUNTY.									
Batesville	Citizens' Savings and Loan Association	$700 00		$21 00				$174 50		$23,711 02
Batesville	Permanent Building and Loan Association							193 36		26,747 11
Milan	Milan Loan and Building Association			181 02				677 47		11,868 90
Osgood	Osgood Building and Loan Fund Association							454 68		2,546 23
Sunman	Enterprise Building and Loan Association							959 83		12,031 57
Versailles	Versailles Building, Loan and Savings Ass'n.						$10 35	510 70		6,290 42
	Total	700 00		202 02			10 35	2,970 54		83,195 25
	RUSH COUNTY.									
Rushville	Building Association No 10	2,500 00		179 99				3,174 91		59,707 26
Rushville	Equitable Building, Loan Fund and Savi'gs A.	4,193 65		877 42				1,749 82		51,797 14
Rushville	Mutual Building, Loan Fund and Savings A.	722 00		49 25				535 65		7,729 40
Rushville	Prudential Building and Loan Association	18,710 00		742 22				2,042 08		49,363 67
Rushville	Rushville Savings Association	1,455 99		148 92				26 01		7 015 96
Rushville	Rush County Savings and Loan Association			48 00				755 31		9,479 46
	Total	27,581 64		2,045 80				8,283 78		185,092 89
	SCOTT COUNTY.									
Scottsburg	Scottsburg Building and Loan Association							1,489 49		25,188 98
	Total							1,489 49		25,188 98
	SHELBY COUNTY.									
Flat Rock	Flat Rock Building Association	550 00		8 40	$6 98		50	192 60		2,648 76
Shelbyville	Citizens' Building Association				322 40		200 99	82 21		13,844 07
Shelbyville	Enterprise B and L. Association							1,030 42		14,817 73
Shelbyville	Home Loan Association				10 52		6 00	1,864 97		15,100 38
Shelbyville	Model B. and L. Association						398 50	690 37		7,974 61

Shelbyville	Mutual L. and S. Company				174 60			16,649 41		156,176 63
Shelbyville	People's Building Association									10,627 90
Shelbyville	Shelbyville Loan Association	450 00		3 00				1,789 86		14,268 86
Shelbyville	Union Building Association							7,940 22		55,076 40
	Total	1,000 00		11 40	514 50		605 99	30,240 06		290,535 34
	SPENCER COUNTY.									
Dale	Dale B., L. and S. Association				43 49		1,123 83	229 79		2,619 16
Rockport	Home B. and L. Association	500 00		5 25	181 50			1,721 07		13,758 12
Rockport	Southern Indiana S. and L. Institution		$39 30					1,835 86	$55 84	4,597 00
	Total	500 00	69 30	5 25	221 99		1,123 83	3,786 72	55 84	20,974 28
	STARKE COUNTY. (None.)									
	STEUBEN COUNTY.									
Angola	Steuben County L. and S. Association	1,276 31		276 23	2 70	$1,077 48				15,634 49
	Total	1,276 31		276 23	2 70	1,077 48				15,634 49
	ST. JOSEPH COUNTY.									
Mishawaka	Mishawaka B. and L. Association		20 79			89 47		4,061 67		15,098 33
South Bend	Building and Loan Association	1,500 00		6 17		70 00		5,374 18		56,056 00
South Bend	Kosciusko B. and L. F. Association		1,486 33		491 23		619 25	1,543 20		49,046 33
South Bend	Merchants and Mechanics B., L. and S. As'n						375 00	9 84		96,243 61
South Bend	Sobieski B. and L. Association	5 00	16 63					405 37		14,944 56
South Bend	South Bend Homestead L. and T. Company							5 59		1,536 69
South Bend	St. Joe County L. and S. Association				97 69			3,435 83		106,091 88
South Bend	Workingmen's B. and L. Association	4,115 00	2 73	443 88				342 81		11,069 21
	Total	5,620 00	1,526 48	450 05	588 92	159 47	994 25	15,178 49		350,026 61
	SULLIVAN COUNTY.									
Carlisle	Ideal B. and L. Association						152 25	174 55	13 52	13,491 65
Dugger	Dugger B. and L. Association				7 38		49 18	280 76		7,693 04
Farmersburg	Farmersburg B. and L. Association		5 34	94				228 28		1,647 93
Hymera	Hymera B., L. and S. Association							18 29		2,452 65
Sullivan	Sullivan B., S. and L. Association		54 44	68 82				1,654 49		45,117 58
	Total		59 78	69 76	7 38		201 43	2,356 37	13 52	70,402 85
	SWITZERLAND COUNTY. (None.)									

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand. Loan Fund.	Cash on Hand. Expense Fund.	Total.
	TIPPECANOE COUNTY.									
Clark's Hill	Clark's Hill Building, Saving and Loan Ass'n.	$1,693 04						$77 87		$2,961 91
Lafayette	Citizens' Building and Loan Association	34,500 00		$506 35	$110 35	$1,210 15	$230 53	17,450 43		319,484 86
Lafayette	Citizens' Building and Loan Association "B"	25,400 00		344 08			35 50	19,734 26		108,720 28
Lafayette	Lafayette Building and Loan Association							1,249 60		4,771 52
Lafayette	Star City Building and Loan Association		$224 33		311 00			4,500 00	$390 20	79,394 52
Lafayette	Wabash Building and Loan Association		51 80					1,750 62		19,989 06
Lafayette	West Lafayette Building and Loan Ass'n.							585 69		23,369 29
Lafayette	Young Men's Society for Savings	5,700 00	56 96	45 70			59 96	370 06	967 34	63,435 45
	Total	67,293 04	333 09	896 13	421 35	1,210 15	355 99	45,718 53	1,357 54	622,126 89
	TIPTON COUNTY.									
Tipton	Standard Building, Loan and Savings Ass'n.	650 00		816 38	114 27		78 90	577 95		8,918 88
Tipton	Tipton Building and Loan Association				80 64			77 61	163 91	28,220 07
	Total	650 00		816 38	194 91		78 90	655 56	163 91	37,138 95
	UNION COUNTY.									
Liberty	Liberty Building, Loan and Savings Ass'n.				5 76		11 50	514 53		16,681 35
	Total				5 76		11 50	514 53		16,681 35
	VANDERBURGH COUNTY.									
Evansville	Central Trust and Savings Company		117 85			624 71	461 00	3,668 28	179 45	111,042 08
Evansville	Citizens' Building, Loan and Savings Ass'n.			8 00	18 48			472 84		4,384 02
Evansville	Permanent Loan and Savings Association							3,977 18		36,871 23
Evansville	Union Savings Company		1 78		4 01			1,914 97	209 69	7,231 18
	Total		119 63	8 00	22 49	624 71	461 00	10,033 27	389 14	159,528 51

	VERMILLION COUNTY.									
Cayuga	Cayuga Home, Savings and Loan Association	.....	.....	.....	.....	.....	654 42	151 50	.....	5,412 41
Clinton	Clinton Building and Loan Company No. 2	1,265 00	.....	.....	.....	.....	1,667 28	4,365 34	.....	37,422 15
Clinton	Clinton Home, Loan and Savings Association	4,109 09	.....	905 64	.....	.....	1,358 65	247 38	.....	10,582 18
	Total	5,374 09	.....	905 64	...	.....	3,680 35	4,764 22	.....	53,416 74
	VIGO COUNTY.									
Terre Haute	Cottage Building and Savings Association		.....	614 58	...	78 70	.....	8,728 22	.....	92,387 29
Terre Haute	Enterprise Building-Loan Association	2,100 00	.....	704 44	.....	.....	.....	4,952 46	.....	32,553 28
Terre Haute	Indiana Savings, Loan and Building Ass'n	17,740 00	.....	.....	255 00	.....	.....	2,118 46	.....	117,210 89
Terre Haute	Investors' Loan Association		.....		.....		....	956 76	.....	1,363 02
Terre Haute	Mechanics' Building, Loan and Saving Ass'n	32,268 09	.....	720 06	...	2,597 80	..	2,350 59	...	183,955 47
Terre Haute	Prairie City B., L. F. and S. Ass'n, No. 10	.....	.....		21 00	....	25 20	1,043 98	...	15,983 53
Terre Haute	Prairie City Building and Loan Ass'n, No. 11	....	.....	674 50	..	.....	.....	84 71	.	18,702 76
Terre Haute	Prairie City Building and Loan Ass'n, No. 12		.....		...	.	.....	44 55	....	3,455 55
Terre Haute	Rose Building, Loan Fund and Savings Ass'n	9,000 00	.....	2,399 42	32 17	65 55	62 75	8,748 41	....	49,178 43
Terre Haute	Rose Building, Loan Fund and S. Ass'n, No. 3	19,600 00	.....	2,586 57	509 46	89 07	2,092 19	8 82	.....	83,224 30
Terre Haute	Standard Building and Loan Association	11,005 70	.....	845 82	.....	.....	2 95	405 93	.....	19,514 60
Terre Haute	Terre Haute Home and Savings Association	...	.....	7,585 79	....	....	.....	11,700 01	..	164,015 47
Terre Haute	Terre Haute Mutual Savings Association	.....	.....	630 00	....	.....	.....	2,921 80	....	153,570 79
Terre Haute	Union Savings Association		....	.....			...	573 91	....	30,140 00
Terre Haute	Vigo County Loan and Savings Association	31,600 00	.....	4,285 68	976 08	2,846 64	.....	367 18	.....	148,910 37
Terre Haute	Wabash Savings, Loan and Building Ass'n	.....	..	.....	.....	.....	..	887 39	.	36,697 92
	Total	123,313 79	.....	21,016 86	1,793 71	5,677 76	2,183 09	45,983 18	....	1,150,763 67
	WABASH COUNTY.									
Wabash	Diamond Loan and Building Association	.....	.....	..	24 50	.....	314 70	25 10	...	7,452 90
Wabash	Wabash Savings, Loan Fund and B. Ass'n	.	.....	.....	.....	.....	.....	3,442 59	....	39,738 91
Wabash	Wabash Valley Loan and Savings Asso'tion	536 50	....	778 41	.....	.....	520 46	.....	..	62,847 62
	Total	536 50	.....	778 41	24 50	.....	835 16	3,467 69	.....	110,039 43
	WARREN COUNTY.									
West Lebanon	West Lebanon Building, L. F. and S. Ass'n	...	.....	134 05	45 00	.	.....	791 32	..	14,522 67
Williamsport	Warren County Building, L. F. and S. Ass'n	6,507 67	..	323 65	24 43	1,087 51	3,558 56	555 83	.	46,058 44
	Total	6,507 67	.....	457 70	69 43	1,087 51	3,558 56	1,347 15	....	60,581 11

TABLE No. 3—Disbursements Continued.

LOCATION.	NAME.	Borrowed Money Repaid.	Interest on Deposits and Advance Payments.	Interest on Borrowed Money.	Insurance and Taxes.	Real Estate.	Miscellaneous Disbursements.	Cash on Hand, Loan Fund.	Cash on Hand, Expense Fund.	Total.
	WARRICK COUNTY.									
Boonville	Home Building and Loan Association	.....	.....	.....	.....	.....	.....	$701 63	..	$29,315 00
Elberfield	Elberfield Building, Loan and Savings Ass'n	..	.....	.....		.....	.....	131 95	$4 90	3,110 70
Lynnville	Star Building, Loan and Savings Association	.....	....		$18 70	.....	.....	223 76	.....	2,881 06
Newburgh	Newburgh Building, Loan and Savings Ass'n	$496 00	..	$94 12	....	.....	.....	863 34	...	10,541 19
Newburgh	Newburgh German B., L. and S. Association	...	..	..	....	.....	.....	127 55	....	9,552 60
	Total	496 00	....	94 12	18 70	.....	....	2,048 23	4 90	55,400 55
	WASHINGTON COUNTY.									
Campbellsburgh	Campbellsburg B., S. and L. F. Association	.....	....	.....	18 36	.....	.....	1,240 60	...	5,234 90
Salem	Salem B., L. F. and S. Association	.....		..	393 72	.....	..	....	...	39,620 44
	Total	.....	....	....	412 08	.....	.....	1,240 60	....	44,855 34
	WAYNE COUNTY.									
Cambridge City	Wayne International B. and L. Association	13,559 23	$161 86	685 09	119 67	$617 20	$1,338 12	3,403 34	117 17	149,811 18
Richmond	Continental Guarantee Association	.	....	..	125 64	184 23	..	3,061 24	...	23,571 27
Richmond	People's H. and S. Association	5,688 40	....	24 57		.	...	166 44	...	95,365 75
Richmond	Quaker City B., L. F. and S. Association	2,150 00	.	145 71	17 14	99 32	.	336 84	....	18,039 10
Richmond	Richmond L. and S. Association	2,775 00	.....	60 80	50 59	3,000 00	60 00	13,694 22	..	169,030 57
Richmond	West End B. and L. Association	700 00	.....	8 92	....	.....	.....	13 00	1 53	9,859 75
	Total	24,872 63	161 86	925 09	313 04	3,900 75	1,398 12	20,675 08	178 70	465,677 62
	WELLS COUNTY.									
Bluffton	People's Mutual L. and S. Association	.....	....	....	40 10	.....	2 54	2,066 01	...	23,147 39
	Total	.....	.....	....	40 10	.....	2 54	2,066 01	...	23,147 39

	WHITE COUNTY.									
Brookston	Brookston B. and L. Association	.....	..	....	.	....	.....	377 87	179 40	4,069 62
Chalmers	Chalmers' B., L. and S. Association	.....	.....	...	....	.....	.....	146 80	.....	3,417 24
Chalmers	Union B., L. and S. Association	.....	.....	..	.....	.....	.....	443 49	.....	6,013 49
Monticello	Tippecanoe Building Association	.....	.....	....	..	...	.....	792 68	.....	6,967 73
Wolcott	Wolcott B. and L. Association	....	.....	.....	.....	.....	....	443 02	....	4,675 11
	Total	.....	.....	.....	.. ..	... .	.....	2,203 86	179 40	25,173 19
	WHITLEY COUNTY.									
Columbia City	Whitley Co. B. and L. Association	.....	.....	.....	63 80	.....	.....	3 75	..	12,992 00
	Total	.....	.....	.....	63 80	.....	.....	3 75	....	12,992 00
	Grand total	$986,539 63	$21,921 17	$66,073 94	$36,253 64	$320,852 17	$198,278 21	$1,249,018 01	$12,516 50	$32,797,737 57

TABLE No. 4.

Showing Number of Shares Issued and Withdrawn, Number Loaned, Depositing and Borrowing Members, etc., of the Building and Loan Associations of Indiana for the Year Ending June 30, 1895.

STATISTICAL.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	ADAMS COUNTY.															
Decatur.	Decatur Loan Association . .	163	22	. . .	25	160	4	. .	. .	4	164	24	24	. . .	3	45
Decatur.	German B., L. F. and S. Ass'n .	3,004	743	. . .	221	3,526	259	42	. .	301	3,827	1,611	354	. . .	27	1,938
	Total	3,167	765	. . .	246	3,686	263	42	. . .	305	3,991	1,635	378	. . .	30	1,983
	ALLEN COUNTY.															
Fort Wayne . .	Allen County L. and S. Ass'n .	7,473	2,518	25	963	9,003	1,152	449	483	1,118	10,121	2,498	1,380	. . .	676	3,202
Fort Wayne . .	Cleveland B. and L. Ass'n . .	380	. . . .	. . .	49	331	. . .	. . .	. . .	. . .	331	89	27	. . .	5	111
Fort Wayne . .	Concordia B. and L. Ass'n . .	381	. . . .	. . .	65	316	. . .	. . .	. .	. . .	316	172	32	.	10	194
Fort Wayne . .	Fort Wayne B., L. F. and S. A .	4,565	275	75	127	4,578	. .	. . .	. .	. .	4,578	1,303	260	75	147	1,341
Fort Wayne . .	Ft. W. Saengerb. B., L. and S. A	547	23	. . .	69	501	. . .	. . .		. .	501	6	61	. .	.	67
Fort Wayne . .	German Allen B., L. and S. A .	325	. . .	. . .		325	. . .	. . .	. .	. .	325	281	74	. .	35	320
Fort Wayne . .	German B., L. and S. A. No. 4 .	322	2	. . .	61	263	. . .	. . .	. .	. . .	263	86	15	.	16	85
Fort Wayne . .	German Col'bus B., L. and S. A	280	. . . .	. . .	95	185	. . .	. . .	. . .	. . .	185	106	18	. . .	23	101
Fort Wayne . .	German Jackson B., L. and S. A	293	. . . .	. .	18	275	. . .	. . .	. . .	. . .	275	137	36	. .	3	170
Fort Wayne . .	German Wash'n B., L and S. A	217	. . . .	. . .	76	141	. . .	. . .	. .	. . .	141	211	12	. . .	10	213
Fort Wayne . .	Germania B. and L. Ass'n . . .	293	. . . .	. . .	2	291	. . .	. . .	. . .	. . .	291	235	71	. . .	42	264

Fort Wayne	Indiana Farmers' S. and L. A.	7,395	2,621	...	2,994	7,022	749	488	162	1,075	8,097	612	371	...	25	958
Fort Wayne	Jefferson B., L. and S. Ass'n	645	...	...		645	...				645	165	113	.	15	563
Fort Wayne	Phœnix B. and S. Union	...	1,632	..	78	1,554		51	..	51	1,605		144	.	5	139
Fort Wayne	Teutonia B., L. and S. Ass'n	1,154	545	.	268	1,431					1,431	383	39[illegible]	.	140	636
Fort Wayne	Tri-State B. and L. Ass'n.	10,724	4,265	...	1,234	13,755	523	97	583	37	13,792	4,853	2,700	.	960	6,[illegible]93
Fort Wayne	Tri-State B. and L. A. No. 2	8,054	2,067	...	1,017	9,104	512	302	744	70	9,174	3,456	1,305	...	677	4,084
Fort Wayne	Tri-State B. and L. A. No. 3	5,867	3,222	...	811	8,278	1,461	390	1,631	220	8,498	2,561	630	.	456	2,735
	Total	48,855	17,170	100	7,9.7	57,998	4,397	1,777	3,603	2,571	60,569	17,454	7,642	75	3,245	21,776
	BARTHOLOMEW COUNTY.															
Columbus.	Citizens' B. and L. Ass'n	1,532	557	...	278	1,811			...		1,811	600	228	.	129	699
Columbus.	Enterprise B. and S. Ass'n	1,569	290	..	151	1,708	113	18	38	93	1,801	517	145	.	75	587
Hope	Hope B., S. and L. Ass'n	271	71	..	37	305	4	12	7	9	314	96	65	.	19	142
	Total	3,372	918	...	466	3,824	117	30	45	102	3,926	1,213	438	...	223	1,428
	BENTON COUNTY.															
Ambia	Ambia B., L. and S. Ass'n	246	44	...	51	239	...	...	...	...	239	..	14	...	..	14
Fowler	Citizens' B. and L. Ass'n.	142	...	...	17	125	...	...	...	...	125	79	8	.	..	87
Otterbein	Otterbein B. and L. Ass'n	169	10	.	42	137	...	...	...	..	137	113	.	...	...	113
Oxford	Oxford B. and L. Ass'n	...	182	...	5	177	...	...	.	...	177	.	12		...	12
	Total	557	236	.	115	678	..	..	...	...	678	192	34		..	226
	BLACKFORD COUNTY.															
Hartford City	Blackford B. and L. Ass'n	381	119	...	77	423	6	28	4	30	453	82	65	.	14	133
Hartford City	Hartford City B. and L. Ass'n	415	...	...	119	296	..	...	...	.	296	272	83	.	119	236
Montpelier	Montpelier B. and L. Ass'n.	207	...	...	4	203	.	...	.	...	203	76	7	.	...	83
	Total	1,003	119	.	200	922	6	28	4	30	952	430	155	.	133	452
	BOONE COUNTY.															
Lebanon	Citizens' B., L. F. and S. Ass'n.	399	400	138	13	648	...	...	.		648	210	124	118	10	206
Lebanon	Germania B., L. F. and S. A.	192	..	...	63	129	...	...			129	63	31	.	13	81
Lebanon	Lebanon B., L. F. and S. A.	614	19	...	293	340	51	5	27	29	369	298	7	..	84	221
Lebanon	Mutual B., L. F. and S. Ass'n.	...	299	..	...	299	...	18	...	18	317		27	.	...	27
Lebanon	New Home B., L. F. and S. A.	90	..	.	41	49		..	.	..	49	64	.	...	15	49
Thorntown	Citizens' B., L. and S. Ass'n	529	3	.	139	393	...	...	.	..	393	79	61	...	19	121
Thorntown	Citizens' Serial B. and L. Ass'n.	..	339	..	16	323	.	...			323	..	18	.		18
Thorntown	Thorntown B., L. F. and S. A.	600	...	...	50	550		...	...		550	175	10	.	18	167
Zionsville	Zionsville B. and L. Ass'n.	288	24	...	83	229	5	5	5	5	234	124	18	.	10	132
	Total	2,712	1,084	138	698	2,960	56	28	32	52	3,012	1,013	296	118	169	1,022
	BROWN COUNTY. (None.)															

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	CARROLL COUNTY.															
Delphi	Bowen B., L. and S. Ass'n.	937	57	.	118	876	942	. .	100	842	1,718	887	57	. . .	112	832
	Total	937	57	. . .	118	876	942	. . .	100	842	1,718	887	57	. . .	112	832
	CASS COUNTY.															
Logansport	Cass County B. and L. Ass'n.	3,699	734	. . .	312	4,121	. . .	. . .	. . .	. . .	4,121	1,464	402	. . .	246	1,620
Logansport	Home Savings and Loan Ass'n	1,184	. .	. . .	23	1,161		. . .	. .	. . .	1,161	212	176	. .	. .	388
Logansport	National Loan and Savings A.	7,099	1,945	. . .	1,486	7,558	1,077	308	327	1,058	8,616	2,863	690		317	3,236
	Total	11,982	2,679	. . .	1,821	12,840	1,077	308	327	1,058	13,898	4,539	1,268	.	563	5,244
	CLARK COUNTY.															
Jeffersonville	German Savings and Loan A.	392	2,343	334	341	2,060	. . .	815	401	414	2,474	183	927	183	92	835
Jeffersonville	Falls City Savings and Loan A.	1,570	502	.	338	1,734	200	36	23	213	1,947	350	250	.		600
Jeffersonville	Home Building and Loan A.	265	124	. . .	33	356	96	7	29	74	430	210	26	. . .	21	215
Jeffersonville	Mechanics' S. and L. No. 5	546	6	. . .	52	500	.	. . .	. . .	. . .	500	212	38	. . .	18	232
Jeffersonville	Mutual Savings and Loan No. 4	598	1	. .	83	516	123	10	19	114	630	318	114		41	391
Jeffersonville	Union Savings and Loan Ass'n.	301	2	. . .	92	211	. . .	. . .	.	. .	211	. . .	. .	. . .	.	. .
Sellersburg	Sellersburg B. and L. F. Ass'n.	85	. .	.	14	71	. . .	. .	. . .		71	45	1	. .		46
	Total	3,757	2,978	334	953	5,448	419	868	472	815	6,263	1,318	1,356	183	172	2,319

	CLAY COUNTY.															
Brazil	Brazil Building and Loan Ass'n	233	502	. .	18	717	65	172	106	131	848	109	272	. . .	23	358
Brazil	Brazil B., L. F. and S. Ass'n.	138	. .	. .	3	135	. .	. .	. .	.	135	68	6	. . .	2	72
Brazil	Citizens' Building and Loan A.	1,323	514	. .	182	1,655	90	. . .	41	49	1,704	548	300		61	787
Brazil	Clay County B. and L. Ass'n.	1,075	47	70	93	959	37	. .	13	24	983	498	120	70	18	530
Brazil	Clay County H. and S. Ass'n.	3,861	1,112	. .	306	4,667	595	197	276	516	5,183	1,934	599	. .	134	2,399
	Total	6,630	2,175	70	602	8,133	787	369	436	720	8,853	3,157	1,297	70	238	4,146
	CLINTON COUNTY.															
Colfax	Colfax B., L. and S. Ass'n	220	. . . .	. . .	103	117	. .	. .	.	. . .	117	28	1	.	4	25
Frankfort	Building and Loan Ass'n No. 9	351	. . . .	. . .	126	225	. .	.	.	. .	225	200	. .	. . .	58	142
Frankfort	Building and Loan Ass'n No. 10	563	. . . .	. . .	221	342	.	. . .	. . .	. .	342	248	13	. . .	62	199
Frankfort	Echo L. and S. Association	270	. . . .	.	160	110	. . .	. .	. . .	. . .	110	181	. .	. . .	91	90
Frankfort	Gem City B. and L. Ass'n	500	. . .	. .	3	497	. . .	. . .	.	. . .	497	22	49	. . .	3	68
Frankfort	Union B. and L. Ass'n	491	. . . .	. . .	26	465	.	. .	. .	. . .	465	159	76	. . .	26	209
	Total	2,395	. . . .	. . .	639	1,756	. . .	. . .	. . .	. . .	1,756	838	139	. .	244	733
	CRAWFORD COUNTY. (None.)															
	DAVIESS COUNTY.															
Elnora	Elnora S. and L. Ass'n	366	12	. . .	102	276	. . .	. . .	. . .	. . .	276	168	8	. . .	12	164
Montgomery	Montgomery and F. B. and L. A	344	95	45	35	359	. .	. . .	. .	. . .	359	98	35	. . .	. . .	133
Odon	Odon B. and L. Ass'n	76	. . . .	54	. .	22	53	. . .	. .	53	75	72	. . .	54	1	17
Raglesville	Raglesville S. and L. Ass'n	34	. . . .	. . .	12	22	. .	. . .	. . .	. . .	22	10	. .	. . .	3	7
Washington	Daviess B. and L. Ass'n	959	214	95	238	840	. .	. . .	. . .	. .	840	360	55	26	65	324
Washington	Industrial S. and L. Ass'n	5,067	1,041	757	1,104	4,247	. . .	. . .	. . .	. .	4,247	2,078	723	120	811	1,870
Washington	Union S. and L. Ass'n	. . . .	833	. . .	78	755	. . .	. . .	. . .	. . .	755	. . .	36	. . .	. . .	36
	Total	6,846	2,195	951	1,569	6,521	53	. . .	. . .	53	6,574	2,786	857	200	892	2,551
	DEARBORN COUNTY.															
Aurora	Mchts. and Mfg. L. and B. A	678	. .	. . .	140	538	. . .	. . .	. . .	. .	538	151	.	. .	49	102
Aurora	Union B., L. F. and S. Ass'n	765	158	24	229	670	. . .	. . .	. . .	. .	670	215	35	10	10	230
Cochran	People's B. and L. Co	1,146	432	. .	163	1,415	61	12	23	50	1,465	426	142	. .	50	518
Lawrenceburg	Dearborn County L. and B. A	2,152	1,230	. . .	743	2,639	. . .	. .	. . .	. .	2,639	294	209	. .	18	485
Lawrenceburg	German Perpetual Building A	. . . .	1,495	. . .	182	1,313	. . .	. . .	. . .	. . .	1,313	.	107	. . .	. .	107
Moore's Hill	Moore's Hill B. and L. Ass'n	266	146	. . .	64	348	. . .	. . .	. . .	. .	348	97	52	. . .	27	122
	Total	5,007	3,461	24	1,521	6,923	61	12	23	50	6,973	1,183	545	10	154	1,564

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	DECATUR COUNTY.															
Greensburg . . .	Greensburg Building Ass'n. . .	715	. .	. . .	53	662	. . .	.	. . .	.	662	216	47	. . .	16	217
Greensburg . . .	Mutual B. and L. Ass'n. . . .	654	206	. . .	65	795	27	83	. . .	110	905	55	161		. .	216
Greensburg . . .	Workingmen's B. and L. Ass'n	1,218	158	109	14	1,253	. . .	. . .		. . .	1,253	453	140	81	21	491
	Total.	2,587	364	109	132	2,710	27	83	. . .	110	2,820	724	348	81	37	954
	DEKALB COUNTY.															
Garrett	Dekalb County B. and L. A. . .	316	97	. .	15	398	2	12	. . .	14	412	26	51	. . .	. .	77
	Total.	316	97	. . .	15	398	2	12	. . .	14	412	26	51	. . .	. . .	77
	DELAWARE COUNTY.															
Muncie	Delaware Co. B., S and L. A . .	3,453	. .	460	525	2,468	. .		. . .	. . .	2,468	2,197	82	44	352	1,883
Muncie	Muncie S. and L. Company .	4,206	1,187	. . .	1,236	4,157	461	170	118	513	4,670	1,540	400	. .	262	1,678
Muncie	Mutual H. and S. Association .	417	269	. . .	165	521	143	65	36	172	693	255	91	.	40	306
	Total	8,076	1,456	460	1,926	7,146	604	235	154	685	7,831	3,992	573	44	654	3,867
	DUBOIS COUNTY.															
Ferdinand . . .	Ferdinand B. and L. Ass'n . .	500	. .	.	. . .	500	. . .	. . .	. . .	. . .	500	54	69	. . .	. .	123
Huntingburgh .	Progress B. and L. Association .	903	36	. .	55	884	. . .	. . .	. . .	. . .	884	304	120	.	4	420
Jasper	Phenix Loan Association . . .	1,950	. .		247	1,703	. .		. . .	. . .	1,703	504	113	.	. .	617
	Total	3,253	36	. .	302	3,087	.	. . .	.	. . .	3,087	862	302		4	1,160

	Elkhart County.															
Elkhart	Coöperative S. and L. Ass'n	...	906	...	25	881	..	229	3	226	1,107	...	372	...	5	367
Elkhart	Equitable B., L. and S. Ass'n	8,645	3,131	...	517	11,259	74	95	4	165	11,424	1,856	1,142	290	476	2,232
Elkhart	Workmen's B. and L. Ass'n	330	..	...	29	301	...	...	...	..	301	187	10	..	33	164
Elkhart	Union Building Association	1,275	80	...	95	1,260		.	...	...	1,260	457	64	...	30	491
Goshen	Elkhart Co. L. and S. Ass'n	412		..	112	300		..			300	179	11		44	146
Goshen	Metropolitan L. and S. Ass'n	1,299	3,996	...	1,108	4,187	603	964	287	1,280	5,467	388	715	...	121	982
	Total	11,961	8,113	..	1,886	18,188	677	1,288	294	1,671	19,859	3,067	2,314	290	709	4,382
	Fayette County.															
Connersville	Fayette S. and L. Association	1,616	337	120	169	1,664	...	.	...	...	1,664	602	209	83	85	643
Connersville	German B. and L. Association	355	51	...	75	331	...	...	.	..	331	83	50	...	19	114
	Total	1,971	388	120	244	1,995	..	...	...	...	1,995	685	259	83	104	757
	Floyd County.															
New Albany	East End B. and S. Ass'n	616	118	.	175	559	102	13	24	91	650	158	4	...	25	137
New Albany	Home Loan Association	1,940	85	211	308	1,506	216	121	91	246	1,752	1,037	46	54	166	863
New Albany	Howard Park Building Ass'n	501	24	104	66	355	1	22	12	11	366	242	3	44	18	183
New Albany	Mechanics' B. and S. Ass'n	1,545	253	...	453	1,345	266	25	54	237	1,582	507	12	.	84	435
New Albany	People's B. and L. Association	3,879	711	..	1,051	3,539	374	311	225	460	3,999	1,961	105	.	446	1,620
New Albany	Provident Savings Association	..	581	...	.	581	...	..	..		581		91	...	..	91
New Albany	Workingmen's Building Ass'n	2,587	25	...	806	1,806	967	199	292	874	2,680	145	1	.	32	114
	Total	11,068	1,797	315	2,859	9,691	1,926	691	698	1,919	11,610	4,050	262	98	771	3,443
	Fountain County.															
Attica	Attica B. and L. Association	3,264	820	126	426	3,532	76	.	52	24	3,556	1,323	409	122	188	1,422
Covington	Covington B. and L. Ass'n	1,050	...	...	372	678	111	30	64	77	755	383		..	61	322
Hillsboro	Hillsboro B. and L. Ass'n	287	13	...	54	246	...	...	...	...	246	116	13	.	4	125
Mellott	People's B. and L. Association	166	..	..	9	157	..	...	...	...	157	45	31	..	7	69
Newtown	Newtown B. and L. Associaton	116	125	...	14	227	.	.	..		227	59	22	..	1	80
Veedersburg	Veedersburg B., S. and L. Ass'n	564	241	.	54	751	.	7	1	6	757	263	80	...	13	330
	Total	5,447	1,199	126	929	5,591	187	37	117	107	5,698	2,189	555	122	274	2,348
	Franklin County.															
Brookville	Citizens' B., L. and S. Ass'n	269	...	...	39	230	...	...	...	..	230	131	42	...	39	134
Brookville	Citizens' B., L. and S. A. No. 2	514	320	..	177	657	...	...	...	..	657	152	168	...	67	253
Laurel	Laurel B., L. and S. Ass'n	221	7	...	17	211	...	...	...	...	211	70	4	...	..	74
Oldenburg	Franklin B. and L. Ass'n	218	24	...	5	237	...	...	..	...	237	38	8	...	5	41
	Total	1,222	351	...	238	1,335	...	...	...	...	1,335	391	222	...	111	502

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	FULTON COUNTY.															
Rochester . .	Indiana Farmers' B. and L. A.	639	211	. . .	77	773	247	30	120	157	930	353	65	. . .	61	357
Rochester . . .	Rochester B. and L. Ass'n . .	177	. . . .	. . .	39	138	. . .	. .	. .	. . .	138	101	12	. .	10	103
	Total	816	211		116	911	247	30	120	157	1,068	454	77	. . .	71	460
	GIBSON COUNTY.															
Fort Branch . .	Fort Branch B. and L. A. No. 2	304	. . . .	. . .	36	268	. . .	. . .	. . .	. . .	268	175	18	. . .	15	178
Francisco . . .	Francisco B. and L. Ass'n .	165	. . . .	. . .	11	154	. . .	. . .	. . .	. . .	154	. . .	23	. . .	. .	23
Haubstadt . . .	Citizens' B. and L. Association	. .	480	. . .	5	475	. . .	. . .	. . .	. . .	475	. . .	16	. . .	. .	16
Hazelton	Home B. and L. Association . .	303	2		21	284	. . .	. . .	. . .	. . .	284	65	35	. . .	2	98
Oakland City .	Oakland City B., L. F. and S. A.	1,348	. . . .	478	18	852	. .	. .	. . .	. . .	852	349	129	. . .	22	456
Oakland City .	People's B., L. F. and S. Ass'n	457	. . . .	. . .	11	446	. .	. . .	. .	. . .	446	229	24	. .	. . .	253
Oakland City .	People's B., L. F. & S. A. No. 2	302	. . . .	. . .	101	201	. . .	. . .	. . .	. .	201	. . .	45	. . .		45
Owensville . . .	Mutual B., L. and S. Ass'n .	235	143	159	16	203	. . .	. . .	. . .	. .	203	152	19		121	50
Princeton . . .	Home B., L. F. and S. Ass'n .	1,353	43	390	134	872	. . .	. . .	. . .	. . .	872	562	136	294	6	398
Princeton . . .	Mechanics' B., L. F. and S. A. .	1,725	. . . .	. . .	300	1,425	. .	. . .	.	. . .	1,425	371	174	. .	22	523
Somerville . . .	Somerville B., L. and I. Ass'n .	91	. . .	. . .	17	74	. .	. . .		. .	74	8	12	. .	3	17
	Total	6,283	668	1,027	670	5,254	. . .	. .	. . .	. . .	5,254	1,911	631	294	191	2,057
	GRANT COUNTY.															
Fairmount . . .	Fairmount B. and L. Ass'n . .	455	. . .	. . .	5	450		.	. . .		450	218	81	. . .	118	181
Marion	American B. and L. Ass'n . . .	182	309	. . .	2	489	129	224	. . .	353	842	166	292	. . .		458
Marion	Homestead B. and L. Ass'n . .	442	5	. .	82	365	. . .		. . .	. . .	365	118	19	. . .	24	113
Marion	Marion H. and S. Association .	444	280	. . .	259	465	147	130	6	271	736	241	163	. . .	10	394
Marion	Safety Fund B. and L. Ass'n . .	512	. . . .		130	382			.	. .	382	137	17	.	17	137
	Total	2,035	594	. . .	478	2,151	276	354	6	624	2,775	880	572	. . .	169	1,283

	GREENE COUNTY.															
Bloomfield . . .	Bloomfield B., S. and L. Ass'n .	763	240	193	17	793	56	25	2	79	872	446	139	138	17	430
Bloomfield . . .	F. and M. Mut. B., L. and S. A. .	759	233	. . .	69	923	135	52	. .	187	1,110	224	157	.	55	326
Bloomfield . .	S. Ind. Mut. B., S. and L. Ass'n	558	598	.	89	1,067	249	317	13	553	1,620	186	336		37	485
Linton	Linton B., L. and S. Ass'n . .	1,465	249	76	123	1,515	. . .	. .	.	.	1,515	694	99	46	10	737
Owensburg . .	Owensburg B., S. and L. Ass'n .	157	27	30	21	133	. . .	. .	.	. .	133	77	10	27	.	60
Worthington . .	Greene Co B., S. and L. Ass'n .	659	163	256	92	474	. . .	.	.	. . .	474	352	48	99	69	232
Worthington . .	Worthington Building Ass'n .	324	143	. . .	8	459	. . .	. .	. .	.	459	33	111			144
	Total	4,685	1,653	555	419	5,364	440	394	15	819	6,183	2,012	900	310	188	2,414
	HAMILTON COUNTY.															
Noblesville . . .	Hamilton Co. B. and L. Ass'n .	761	. . . .	. . .	124	637	. . .	. . .	.	.	637	475	12	.	26	461
Noblesville . . .	Home B. and L. Association .	1,730	. . .	. . .	268	1,462	.	. . .	. .	. . .	1,462	903	14	. .	123	794
Noblesville . . .	Noblesville B., L. F. and S. A. .	864	. . .	.	128	736		. .	.	. .	736	226	44	.	17	253
Sheridan	Citizens' S. and I. Co.	468	92	.	62	498	41	9	7	43	541	111	80	.	45	146
	Total	3,823	92	.	582	3,333	41	9	7	43	3,376	1,715	150		211	1,654
	HANCOCK COUNTY.															
Greenfield . . .	Greenfield B. and L. Ass'n . . .	864	320	40	187	957	17	21	38		957	386	212	4	141	453
Greenfield . . .	Home B. and L. Association . .	380	100	. .	64	416	50	. .	.	50	466	152	46		18	180
	Total	1,244	420	40	251	1,373	67	21	38	50	1,423	538	258	4	159	633
	HARRISON COUNTY.															
Corydon	Saving and Loan Association .	113	52	. . .	50	115	455	175	76	554	669	621	327	. .	165	783
	Total	113	52	. . .	50	115	455	175	76	554	669	621	327	.	165	783
	HENDRICKS COUNTY.															
Danville	Citizens' B., L. F. and S. Ass'n .	238	52	10	63	217	40	. . .	9	31	248	125	22	15	13	119
Danville	Farmers' Loan and Trust Co . .	48	. . . .	.	7	41	33	3	9	27	68	38		.	. .	38
	Total	286	52	10	70	258	73	3	18	58	316	163	22	15	13	157
	HENRY COUNTY.															
Middletown . .	Middletown S. and L. Ass'n . .	116	20	. . .	39	97	. . .	. . .	. . .	. . .	97		4			4
New Castle . . .	Henry Co. B., L. and S. Ass'n .	1,526	175	. . .	215	1,486	.	.	. . .	. . .	1,486	401	161		110	452
	Total	1,642	195	. . .	254	1,583	. . .	. . .	. . .	.	1,583	401	165	.	110	456

TABLE No. 4 —Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Y'r	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	HOWARD COUNTY.															
Kokomo . .	Home B. and L. Association .	1,684	1,240	. . .	950	1,974	383	119	189	313	2 287	833	144	.	140	837
Kokomo	Kokomo L. and S. Association .	3,889	1,979	30	1,680	4,158	665	699	723	641	4,799	1,896	499	. .	514	1,881
	Total	5,573	3,219	30	2,630	6,132	1,018	818	912	954	7,086	2,729	643	.	654	2,718
	HUNTINGTON COUNTY.															
Huntington . .	Farmers' Nat'l B., L. and S. A .	. . .	119	. . .	. . .	119	. .	.	. . .	.	119	.	.	.	. . .	. . .
Huntington . .	Home B., L. F. and S. Ass'n . .	98	.	. . .	27	71		.	.	.	71	55		.	13	42
Huntington . .	Home Loan Association	193	314	. . .	44	463	369	322	. . .	691	1,154	185	238	. .	44	379
Huntington . .	Hunt'gton Co. B., L. F. and S. A	160	. . .	. . .	30	130	. .	. . .	. . .	. . .	130	96	.		10	86
Huntington . .	Huntington L. and S. Ass'n . .	399	53	. . .	88	364	77	13	21	69	433	130	17	.		147
Huntington . .	Huntington H. L. and T. Co . .	. . .	. . . .	. . .	. .	. .	750	.	. . .	750	750	69	. . .	. . .	10	59
	Total	850	486	. . .	189	1,147	1,196	335	21	1,510	2,657	535	255	.	77	713
	JACKSON COUNTY.															
Brownstown . .	Brownstown Building Ass'n . .	371	. . . .	. . .	12	359	. . .	. .	. . .	. . .	359	311	36	. . .		347
Brownstown . .	Mutual B., L. F. and S. Ass'n. .	586	125	. .	120	591	. .	. . .	. .	. . .	591	145	55	.	37	163
Crothersville . .	Citizens' B. and L. Ass'n. . .	236	. . . .	. . .	10	226	.	. . .	. . .	. . .	226	167	26	. .	2	191
Seymour	Co-operative B. and L. Ass'n. .	2,569	1,563	.	402	3,730	. . .	.	. . .	. . .	3,730	649	445	.	61	1,033
Seymour	Germania B. and L. F. Ass'n. .	692	. . . .	.	382	310	. .	. . .	. . .	. . .	310	512	31	.	293	2 0
Seymour	Home Building Association . .	553	114	. . .	. .	667	.	. .	. . .	. . .	667	62		. . .	.	62
Seymour	Jackson B. and L. Ass'n	614	. . .	. . .	191	423	.	. .	. . .	. . .	423	250	92	. .	97	245
Seymour	Merchants' and Lab'rs' B. A .	683	. . . .	. . .	353	330	. . .	. .	. . .	. . .	330	394	96	. .	264	226
Seymour	Seymour Mutual B. and L. A. .	286	. . . .	. . .	108	176	. . .	. . .	. . .	. . .	176	122	18	. . .	37	103
	Total	6,590	1,802	. . .	1,580	6,812	. . .	. . .	. . .	. . .	6,812	2,612	799	. .	791	2,620

	JASPER COUNTY.															
Remington . . .	Perpetual B., L. and S. Ass'n. .	355	159	. . .	8	506	117	60	10	167	673	185	100	. . .	15	270
Rensselaer . . .	Rensselaer B., L. and S. Ass'n .	910	. . . .	. . .	48	862	. . .	. . .	. . .	.	862	269	25	. . .	6	288
	Total	1,265	159	. . .	56	1,368	117	60	10	167	1,535	454	125	.	21	558
	JAY COUNTY.															
Portland	First B. and L. Association. . .	597	115	. . .	110	602	. . .	. . .	.	. . .	602	250	103	. .	46	307
	Total	597	115	. . .	110	602	. . .	. . .	. . .	. . .	602	250	103	. . .	46	307
	JEFFERSON COUNTY.															
Hanover	Hanover B. and A. Ass'n No. 1 .	462	61	6	46	471	. . .	. . .	.	.	471	143	40	4	22	157
Madison	Citizens' Building Ass'n No. 3 .	. . .	312	. . .	73	239	. . .	. . .	. .	. .	239		74	. . .	34	40
Madison	German B. and A. Ass'n No. 6 .	690	205	. . .	174	721	. . .	. . .	. .	. .	721	204	56		40	220
Madison	Home Building Ass'n No. 5.	795	265	38	225	797	. . .	. . .	.		797	230	31	19	25	217
Madison	Madison B. and A. Ass'n No 8 .	631	229	48	224	588	. .	. . .	.	.	588	191	30	4	10	207
Madison	Mite B. and L. Ass'n No. 1 .	1,341	481	32	587	1,203	. . .	.	. . .	.	1,203	291	. .	.	. .	291
	Total	3,919	1,553	124	1,329	4,019	.	. .	. . .	. .	4,019	1,059	231	27	131	1,132
	JENNINGS COUNTY.															
North Vernon .	Citizens' B. & L. Ass'n, No. 7 .	583	139	. .	52	670	. . .	. .	. . .	. . .	670	141	90	. . .	10	221
North Vernon .	N. Vernon B. & L. Ass'n, No. 6.	449	. . .	. . .	. .	449	. .	. .	. . .		449	234	54	. .	6	282
North Vernon .	North Vernon B. and S. Ass'n .	571	231	. .	45	757	27	30	. . .	57	814	102	85	. . .	13	174
Vernon	Citizens' B. and L. Ass'n	256	. . .	. . .	50	206		. .	. .	. .	206	. . .	. . .	. .	. .	. .
Vernon	Citizens' B. and L. Ass'n, No. 2	160	. . . .	. . .	51	109	. . .	. . .	.	.	109	98	.	. .	23	75
	Total	2,019	370	.	198	2,191	27	30	. .	57	2,248	575	229	. . .	52	752
	JOHNSON COUNTY.															
Edinburg. . . .	Citizens' L. F. and S. Ass'n . .	281	. .	. . .	35	246	. . .	. .	. . .	. . .	246	. . .	. .	. .	. .	. . .
Franklin	Franklin B. and L. Ass'n . .	. . . .	407	. . .	. . .	407	. . .	6	. . .	6	413		34	.	. . .	34
Franklin	Mutual B. and L. Ass'n . . .	2,030	493	. . .	283	2,237	. . .	. . .	. .	. . .	2,237	845	363	160	30	1,018
Greenwood. . .	Greenwood B. and L. Ass'n . .	820	37	. . .	123	734	. . .	. . .	. .	. . .	734	568	135	. . .	201	502
Whiteland . . .	Building and Loan Association.	128	. . . .	. . .	28	100	. . .	. . .	. . .	. . .	100	41	8	. .	.	49
	Total	3,259	937	. . .	472	3,724	. . .	6	. . .	6	3,730	1,454	540	160	231	1,603

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Y'r.	Present Total Number of Shares.	Shares in Force Beginning of Year	Issued Dur. ing Year.	Cancelled During Year	Present Total Number of Shar s.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	KNOX COUNTY.															
Vincennes . . .	Farmers' B. and L. Association	446	10		269	187	38	. .	21	17	204	306		.	173	133
Vincennes . . .	Home B. and L. Association . .	628	240	. . .	251	617	114	38	17	135	752	192	83	. .	20	255
Vincennes . . .	Knox B., L F. and S. Ass'n . .	622	294	. . .	234	682	19	. . .	. .	19	701	200	7	.	48	159
Vincennes . . .	People's S., L. and B. Ass'n . .	2,345	497	.	300	2,542	469	. . .	93	376	2,918	1,165	292	.	138	1,319
Vincennes . . .	Vin. & Knox Co. B., L. F. & S. A	2,585	899	.	775	2,709	479	153	165	467	3,176	1,224	586	.	366	1,444
	Total	6,626	1,940	. . .	1,829	6,737	1,119	191	296	1,014	7,751	3,087	968	. . .	745	3,310
	KOSCIUSKO COUNTY.															
Mentone	Mentone B., L. and S. Ass'n . .	226	. . . .	. . .	40	186	. . .	. . .	.	. .	186	85	9	.	.	94
Milford.	Milford B. and L. Association .	367	.	. . .	29	338	. . .	. . .	. .	. . .	338	113	20	. .	10	123
Warsaw	Columbian L. and S. Ass'n .	215	131	. . .	5	341	. . .	. . .	.	. . .	341	72	58	. . .	5	125
Warsaw	Kosciusko B., L. and S. Ass'n .	585	.	.	149	436	4	.	3	1	437	247	. .	. .	30	217
Warsaw	People's L. and S. Association .	2,815	225	. . .	216	2,824	184	. . .	184	. .	2,824	1,029	260	. .	162	1,127
	Total	4,208	356	. . .	439	4,125	188	. . .	187	1	4,126	1,546	347	. . .	207	1,686
	LAKE COUNTY.															
Hammond . . .	Hammond B. and L. Ass'n . . .	1,550	577	150	252	1,725	. . .	. . .	. . .	. . .	1,725	649	240	150	16	723
	Total	1,550	577	150	252	1,725	. . .	.	. . .	. .	1,725	649	240	150	16	723
	LAPORTE COUNTY.															
Laporte	Mutual L. and S. Co	791	121		185	727	. . .	. .	. . .	. . .	727	82	89		85	86
Michigan City .	Michigan City L. and B. Ass'n.	1,536	361	99	345	1,453	. . .	. . .	. . .	. .	1,453	455	92	11	137	399
	Total	2,327	482	99	530	2,180	. . .	. . .	. . .	.	2,180	537	181	11	222	485

		Lawrence County.														
Bedford	Bedford B., S. and L. Ass'n.	5,373	769	825	193	5,124					5,124	2,353	373	377	61	2,288
Bedford	Stone City S. and L. Ass'n.	115	17		69	63		4		4	67		4			4
Mitchell	Mitchell B., S. and L. Ass'n.	1,324	316	129	132	1,379					1,379	638	116	32	25	697
	Total	6,812	1,102	954	394	6,566		4		4	6,570	2,991	493	409	86	2,989
		Madison County.														
Alexandria	Alexandria Loan Association	482	2		40	444	90		20	70	514	174	2		13	163
Alexandria	Home Building and Loan Ass'n	117	16		54	79	7		5	2	81	7	5		5	7
Anderson	Anderson Loan Association	10,662	4,070		1,699	13,033	176	1,058	554	680	13,713	3,819	2,407		1,206	5,020
Anderson	Citizens' S. and L. Association	91	12		22	81	3			3	84	9				9
Elwood	Home Building and Loan Ass'n	88			66	22	21		15	6	28	47			38	9
Franklin	Franklin B. and L. Ass'n.	43	56		27	72					72	3	4		2	5
Pendleton	Pendleton Loan Association	492	209		28	673	8	6	8	6	679	196	109		30	275
	Total	11,975	4,365		1,936	14,404	305	1,064	602	767	15,171	4,255	2,527		1,294	5,488
		Marion County.														
Indianapolis	Acme Savings and Loan Ass'n.	178	16		64	130					130	67	40		28	79
Indianapolis	Active Building and Loan A.		426		186	240					240		7			7
Indianapolis	Advance Savings and Loan A.	884	93	155	53	769					769	396	58	155	45	254
Indianapolis	Ætna Savings and Loan Ass'n.	2,812	938	175	586	2,989	14			14	3,003	1,045	368		371	1,042
Indianapolis	Alabama Street Building Ass'n.	598	51		73	576					576	459	108		56	491
Indianapolis	Arsenal Building and Loan A.	641	225	44	89	733					733	253	70	25	22	276
Indianapolis	Atlas Savings Association	718	245		93	870	243	103	100	246	1,116	575	84		142	517
Indianapolis	American Bldg and Loan A	1,754	7,214		2,748	6,220	330	783	25	1,088	7,308	370	940		100	1,210
Indianapolis	Bee Hive Savings and Loan A.	118		26	39	53					53	71	3	18	27	29
Indianapolis	Big Four Building Association	5,820	822		1,441	5,201	1,048	170	247	971	6,172	1,527	134		337	1,324
Indianapolis	Blake Street S. and L. A. No. 4		114		30	84					84		36		8	28
Indianapolis	Bluff Road Savings and Loan A.	525	2		25	502					502	236	2			238
Indianapolis	Celtic S. and L. Ass'n No. 3	2,708	1,036	242	533	2,969					2,969	1,010	372	125	98	1,159
Indianapolis	Center Building and Loan A.	764	222	52	191	743	425	2	32	395	1,138	374	90	33	152	279
Indianapolis	Central S. and L. Ass'n. No. 3	238	12		49	261					261	38	25		12	51
Indianapolis	Centennial Savings and Loan A.	324			17	307					307	104	23		17	110
Indianapolis	Citizens' S. and L. Ass'n. No. 2	363			10	353					353	132	11		9	134
Indianapolis	City Savings and Loan Ass'n.	224	16		37	203					203	21	21			42
Indianapolis	College Avenue S and L Ass'n.	1,608	437	259	65	1,721					1,721	710	152	130	66	666
Indianapolis	Columbia Savings and Loan A.	548	114	54	175	433	36	11	12	35	468	138	46		54	130
Indianapolis	Commonwealth L and S. A.		2,457		67	2,390		1,483	100	1,383	3,773		745		30	715
Indianapolis	Co-operative S. and L. Ass'n.	277	17		39	255	7	11		18	273	128	6		2	132
Indianapolis	Court House B. and L. Ass'n.	289	9		149	99	4		4		99	53	6		39	20
Indianapolis	Dana B. and L. Association	1,597	467	26	1,397	641	36	14	12	38	679	409	68		277	200
Indianapolis	Dime B. and L. Association											418			176	242
Indianapolis	Downey Street S. and L. No. 1	623			37	586					586					
Indianapolis	Downey Street S. and L. No. 2	419			18	401					401					
Indianapolis	Dwelling Building Association	21	199		14	206		27	2	25	231		37			37

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Canceled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	Marion County—Cont.															
Indianapolis . .	Eastern S. and L. Association .	782	138	250	67	603	. . .	. . .	. . .	. . .	603	229	76	132	16	157
Indianapolis . .	E. Wash. St. B. and L. Ass'n .	613	9	.	62	560	. . .	. . .	. . .	. .	560	131	25	. . .	14	142
Indianapolis . .	Economy S. and L. Association	193	2	. . .	22	173	. . .	. .		.	173	131	21	. . .	.	152
Indianapolis . .	English Ave. S. and L. As. No. 2	436	. . . .	. . .	44	392	. .	. .			392	112	3	. . .	.	115
Indianapolis . .	Equitable B. and L. Association	873	44	. . .	496	421	346	4	68	282	703	470	36	. . .	261	245
Indianapolis . .	Equitable S. and L. Association	3,860	1,154	. . .	2,092	2,922	1,281	290	119	1,452	4,374	1,794	538	. . .	1,018	1,284
Indianapolis . .	Equitable State B. and L. Ass'n	865	2,174		987	2,052	321	398	47	672	2,724	365	196	.	53	508
Indianapolis . .	Eureka S. and L. Association .	1,500	254	87	653	1,014	. . .	. . .			1,014	565	78	87	121	435
Indianapolis . .	Fidelity B. and S. Union	8,990	. .	. . .	1,242	7,748	882	15	776	121	7,869	2,584	292		452	2,424
Indianapolis . .	Fidelity B. and S. Union No. 2 .	9,201	828	. .	2,528	7,501	739	71	586	224	7,725	2,590	884	.	638	2,836
Indianapolis . .	Fidelity B. and S. Union No. 3 .	6,202	5,692	. . .	2,4 0	9,434	295	1,342	315	1,322	10,756	2,436	1,819	. .	150	4,105
Indianapolis . .	Fidelity B. and S. Union No. 4 .	6,273	. . . .	. . .	2,110	4,163	3,860	413	991	3,282	7,445	3,429	300	.	443	3,286
Indianapolis . .	Fidelity B. and S. Union No. 5 .	6,163	. .	. . .	1,156	4,707	982	. . .	562	420	5,127	2,149	35	.	266	1,918
Indianapolis . .	Fidelity S. and L. Association .	70	49	. .	44	75	. . .	.		.	75	7	5	. . .	.	12
Indianapolis . .	Fletcher Ave. S. and L. Asso . .	2,258	1,391	. . .	642	3,007	145	72	19	198	3,205	790	613	. . .	250	1,153
Indianapolis . .	Fourteenth St. S. and L. Asso .	410	117	. .	102	425	2	. .	2	.	425	73	74	. . .	31	116
Indianapolis . .	Franklin Savings Association .	184	. .	. .	92	92		3	. . .	3	95	52	8	. . .	29	31
Indianapolis . .	Fraternal B.-L. Association	8,242	4,259	. . .	3,501	9,000	227	618	94	751	9,751	1,421	964	. .	268	2,117
Indianapolis . .	Gambrinus S. and L. As'n No. 2	317	. .	. . .	. .	317	. . .	.	. . .	. . .	317	123	51		.	174
Indianapolis . .	Garfield Park B. and L. Asso	211	19	. . .	53	177					177	134		.	36	98
Indianapolis . .	Ger.-Amer. Bldg. Asso. "A" . .	8,142	2,419	. .	1,106	9,155	354	1,181	424	1,111	10,566	2,889	1,668	. . .	518	4,039
Indianapolis . .	Ger.-Amer. Bldg. Asso. "B" . .	8,037	747	. . .	1,595	7,189	629	1,740	277	2,092	9,281	2,412	1,046	. .	523	2,935
Indianapolis . .	Ger.-Amer. Perpet. S. & L. As .	164	78	.	. . .	242		. . .	. . .	. . .	242	20	19	. . .		39
Indianapolis . .	Globe B., L. and S. Association	390	164	. . .	95	398	. .	. .		. .	398	128	31	. . .	20	139
Indianapolis . .	Gov'ment B. and L. Institution	11,036	14,861	. . .	8,289	17,608	460	1,634	77	2,017	19,625	374	2,009	.	84	2,299
Indianapolis . .	Gov'ment B. and L. Inst No. 2	. . . .	3,213	. . .	58	3,155	. .	268		268	3,423	.	177	. .	. .	177
Indianapolis . .	Guarantee S. and I. Association	1,584	355	. .	292	1,647	202	121	23	300	1,947	323	61	. .	42	342
Indianapolis . .	German Home B and L. Asso .	. . . .	662	. . .	118	544			. .	.	544		156	. . .	12	144
Indianapolis . .	Hartford S, and I. Co	2,605	222	. . .	300	2,527	96	3	39	60	2,587	1,093	456	. . .	199	1,350

Indianapolis	Home Builders' S. and L. Asso	478	58		40	496					496	194	174		85	283
Indianapolis	Homestead B. and L Associa'n	286				286					286	185	25		7	203
Indianapolis	Hoosier S. and L. Association	505	91		185	411					411	257	87		85	259
Indianapolis	Home Savings Association		509		89	420		57		57	477		36		7	29
Indianapolis	Ideal Savings and Loan Ass'n	469	30		23	476					476	198	48		17	229
Indianapolis	Illinois and 7th St. Ass., No. 2	1,774	307	126	279	1,676					1,676	650	271	52	130	739
Indianapolis	Indep't Tur. S. and L. A., No. 2	415			19	396					396	135	62		11	186
Indianapolis	Ind. Mutual B. and L. Ass'n	8,651	845		462	9,034	75	4	63	16	9,050	3,612	2,593		1,439	4,766
Indianapolis	Ind. Mutual B. and L. A., No. 2	8,166	907		624	8,449	49		49		8,449	4,091	1,683		1,211	4,563
Indianapolis	Ind. Mutual B. and L. A., No. 3	6,472	452		377	6,547	252	384	248	388	6,935	2,469	1,095		689	2,875
Indianapolis	Ind. Mutual B. and L. A., No. 4	5,712	1,178		1,188	5,702	387	832	402	817	6,519	1,678	1,031		703	2,006
Indianapolis	Ind. Mutual B. and L. A., No. 5		2,556		11	2,545		701	16	688	3,233		472			472
Indianapolis	Indiana Savings and Loan Co	3,662	1,123		988	3,797	1,388	427	243	1,572	5,369	2,075	708		518	2,265
Indianapolis	Indiana Sav. and Loan Ass'n	453			33	420					420	205	78		34	249
Indianapolis	Indiana Society for Savings	1,672	4,147		469	5,350	336	1,109	92	1,353	6,703	534	2,079		249	2,364
Indianapolis	Indiana Building and L. Ass'n	432	93	69	55	401					401	209	32	28	24	189
Indianapolis	Indianapolis B. and L. Ass'n	218			62	156					156	89			22	67
Indianapolis	Indianapolis Sav and Inv. Co	1,639	525	37	509	1,618					1,618	871	236	32	453	622
Indianapolis	Industrial S. and L. A., No. 2	394			13	381					381					
Indianapolis	Interstate B., L. & S Associat'n	1,610	448		302	1,756					1,756	515	209			724
Indianapolis	International B. and L. Ass'n	8,770	1 033		881	8,922	445	42	463	24	8,946	3,482	922		469	3,935
Indianapolis	Internat'l B. and L. A., No. 2	6,010	493		905	5,598	288	21	301	8	5,606	1,464	270		189	1,545
Indianapolis	Indiana Home and Sav. Ass'n		677			677		4		4	681					
Indianapolis	Keystone B. and L. Association	651			72	579					579	202	35		39	198
Indianapolis	K. of L. S. and L. A., No. 2.	128			15	113					113	20	10		1	29
Indianapolis	Laborers' S. and L Ass'n, No. 2	378			38	340					340	132	15		25	122
Indianapolis	Laborers' S. and L. Ass'n, No. 3	151			29	122					122	28	3		4	27
Indianapolis	Lombard B. and L. Association	221	676		288	609	5	49	5	49	658	38	33		14	57
Indianapolis	Madison Av. S. and L. A., No. 4	331			35	296					296	97	12		16	93
Indianapolis	Madison Av. S. and L. A., No. 5		400		15	385					385		77			77
Indianapolis	Madison Road S. and L. Ass'n	166			6	160					160	80	36		27	89
Indianapolis	Marion County S. and L. Ass'n	388			22	366					366	161	7		21	147
Indianapolis	Mass. Av. and Mich St. B. & L. A.	451			15	436					436	171	71		69	173
Indianapolis	McCarty St. S. and L. Ass'n	169			53	116					116	19				19
Indianapolis	Mechanics' Mut. S. and L. A.	1,720	3,350		362	4,708	48	123	14	157	4,865	75	235		45	265
Indianapolis	Mech. Mut. S. and L. A., No. 1		4,710		308	4,402		217		217	4,619	543			35	508
Indianapolis	Merrill S. and L. Association	323			2	321					321	88	33			121
Indianapolis	Metropolitan B. and L. Ass'n	407	537		304	640	5	11		16	656		75		22	53
Indianapolis	Monument Sav. and L. Ass'n		3,731		10	3,721	28	1,510	28	1,510	5,231	6	2,575			2,581
Indianapolis	Morris St. S. and L. A., No. 2	243			11	232					232		3			3
Indianapolis	Mutual Home and Sav. Ass'n	6,652	1,261		853	7,060	740	247	158	829	7,889	2,919	1,091		830	3,090
Indianapolis	Mutual Sav. Un. and L. Ass'n		245			245		37		37	282		31			31
Indianapolis	National S. and L. Association	666		136	114	416					416	336	40	136	6	234
Indianapolis	New Commercial S. & L Ass'n	492			17	475					475	140	29		5	164
Indianapolis	New Jersey St. B. and L. Ass'n	171	46		45	172					172	89	12		5	96
Indianapolis	New Mass. Ave. S. & L. Ass'n	674	2		131	545	23		9	14	559	233			84	149
Indianapolis	New Merrill S. and L. Ass'n	400			2	398					398	153	120		30	243
Indianapolis	New Shelby St. B. and L. Ass'n	207	32		38	201					201	63	17		7	73
Indianapolis	New Year S. and L. Ass'n	501	105		121	485					485	186	24		38	172
Indianapolis	Noble St. S. and L. Ass'n.	783	83	476	22	368					368	307	9	222	15	79

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Be in ing of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No Shares Loaned Upon.
	MARION COUNTY—Cont.															
Indianapolis . .	North East S. and L. Ass'n . . .	516	342	128	117	613	. . .	.	. .	. .	613	283	41	74	22	228
Indianapolis . .	North Side S. and L. Ass'n . . .	1,007	210	. .	262	955	. . .	. . .	. . .	. .	955	488	196	. .	132	552
Indianapolis . .	Occidental S. and L. Ass'n . .	659	370	18	380	631	. . .	.	. .	.	631	158	27	3	54	128
Indianapolis . .	Pan Handle B., S. & L. Ass'n. .	650	206	.	110	746	50	16	4	62	808	172	87		8	251
Indianapolis . .	Parnell B. and L. Association .	220	60	45	33	202	. . .	. . .	.	. . .	202	156	30	30	57	99
Indianapolis . .	People's S. and L. Ass'n No. 4 .	371	. . . .	. . .	5	366	. . .	.	. . .		366	185	74		5	254
Indianapolis	People's S. and L. Ass'n No. 5 .	389	. . . .	. . .	82	307	. . .	. . .		. .	307	44	19	.	.	63
Indianapolis	Phoenix S. and L. Association .	388	. .	. .	53	335	. . .	. . .		. .	335	215	62	. .	18	289
Indianapolis . .	Plymouth S. and L. Association.	2,575	649	41	449	2,734	. . .	. . .	. .	. .	2,734	833	103		61	875
Indianapolis . .	Progress S. and L. Association .	664	. .		42	622	. .	.		.	622	117	6		9	144
Indianapolis	Prospect S. and L. Association .	317	134	35	74	312		.			312	129	38	20	34	113
Indianapolis . .	Provident S , L. and I. Ass'n. .	662	108	43	7	720	56	33	18	71	791	196	39		36	198
Indianapolis	Prudential Deposit'y S. & L. A.	793	207	.	263	737				. . .	737	311	43	. .	57	297
Indianapolis	Railroadmen's B. & S. Ass'n	8,139	6,000	. .	3,190	10,949	1,476	616	272	1,820	12,769	3,519	3.000	. .	1,500	5,019
Indianapolis . .	Royal S. and L. Association . .	650	195		155	690	103	36	11	128	818	228	129		84	273
Indianapolis	Rural S. and L. Association .	677	56	50	38	645		.		.	645	247	73		58	262
Indianapolis . .	St. Clair S. and L. Ass'n No. 2 .	346			6	340		. . .	. .	. .	340	141	5	.	3	143
Indianapolis	Security S. and L. Association .	117	97	. .	56	158	1	12	5	8	166	16	22	.	2	36
Indianapolis	South Eastern S. and L. Ass'n .	620	81	2	72	627	. .		. .	. .	627	197	28	2	42	181
Indianapolis . .	S. Meridian S. & L. As'n No. 3 .	465	9	. . .	5	469	.	. .			469	91	77	. .	11	157
Indianapolis	Standard S and L Association.	3,516	1,810	.	315	5,011	40	73	1	112	5,123	716	668		187	1,197
Indianapolis . .	Standard S and L Association.	587	130	35	61	621	. . .			.	621	149	69	20	36	162
Indianapolis	Star S. and L. Association .	1,941	162	225	254	1,594				.	1,594	1,011	103	116	220	778
Indianapolis .	State B. and L. Association . .	10,555	5,828	.	2,284	14,099	1,700	4,776	575	5,901	20 000	1,119	3,357	.	362	4,114
Indianapolis . .	State Capitol Investment Ass'n.	. .	495	. .	48	447		12	1	11	4 8	.	13	. .	1	12
Indianapolis	State House Building Ass'n	1,869	16,296	.	12,095	6,070	54	342	67	329	6,399	120	300		141	279
Indianapolis . .	State House Dime Association .	577	9,594	. . .	4,491	5,680	.	. .	. . .	. . .	5.680	.	97	. .	10	87
Indianapolis . .	Sun S. and I. Company	901	613		257	1,257	72	6	. . .	78	1,335	379	251		84	552
Indianapolis . .	Teutonia S. & L. Ass'n No. 4 . .	606	118	90	39	595	. . .	. . .	. . .	. . .	595	209	54	59	7	197

Indianapolis .	Thorpe Block S. and L. Ass'n .	856	32	. . .	209	679	357	. .	181	176	855	621	25	.	146	500
Indianapolis . .	Triennial S. and L. Ass'n	. .	137	. .	. .	137	. . .	. . .	.	.	137	.	2	.		2
Indianapolis . .	Turner B. and S. Ass'n No. 2 . .	646	375	180	42	699	. .	78	. .	78	777	293	125	86	95	237
Indianapolis . .	Union S. and L. Ass'n No. 2 . .	292	. . . .	. . .	.	292	. .	.	. . .	. .	292	207	80			287
Indianapolis . .	Union Depot S. and L. Ass'n .	369	. .	. . .	22	347	. . .				347	183	51		47	184
Indianapolis .	Union Mutual B. and L. Ass'n .	4,893	1,301	31	516	5,647	786	412	286	912	6,559	2,142	917	31	267	2,761
Indianapolis . .	Union National S. and L. Ass'n	12,553	2,134	. . .	1,362	13,325	4,859	742	1,033	4,568	17,893	4,432	1,438	.	438	5,432
Indianapolis . .	Union Nat'nl S. and L. A. No. 2	. . . .	940	. . .	20	920		417	4	413	1,333	. .	251	. . .	10	241
Indianapolis . .	United States B. and L. Inst'n .		12,960	. . .	4,952	8,008	. .	1,914		1,914	9,922		1,157	. . .	37	1,120
Indianapolis . .	United States S. F. and I. Co .	3,529	1,427	. . .	782	4,174	1,440	831	297	1,974	6,148	1,662	450	. . .	250	1,862
Indianapolis . .	Virg'nia Ave. B. and L. Ass'n .	506	29	. . .	105	430	18	. .	. .	18	448	130	67	.	35	162
Indianapolis . .	W. Market Exch'ge B. and L. A	239	56		83	212	. . .	.	.	. .	212	98	36		31	103
Indianapolis . .	Western S. and L. Ass'n	800	105	79	30	796			. .		796	203	48	26	25	200
Indianapolis . .	World B., L. and I. Company. .	1,194	6,870	. . .	1,848	6,216	171	664	45	790	7,006	128	674		24	778
W. Indianapolis	West Ind'pls S. and L. A. No. 2.	. . .	485	.	6	479	. . .	. . .	.	. .	479	.	34		. .	34
	Total	254,377	155,194	3,246	84,494	321,831	28,276	27,535	9,814	45,907	367,738	85,925	46,079	1,642	19,868	110,494
	MARSHALL COUNTY. (None.)															
	MARTIN COUNTY.															
Loogootee . . .	Loogootee B. and L. Ass'n . . .	537	33	. . .	56	514	. . .	. . .	. . .	. . .	514	160	40	.	28	172
Shoals	Shoals S. and L. Association . .	1,073	. . . .	. . .	95	978	. . .	. . .			978	472	136	.	166	442
	Total	1,610	33	. . .	151	1,492	. .	.	.	. . .	1,492	632	176	. . .	194	614
	MIAMI COUNTY.															
Peru	Miami County S. and L. Ass'n .	2,542	927	. . .	283	3,186	682	251	113	820	4,006	1,274	481	. .	123	1,632
Peru	Peru B. and L. Association. .	1,005	402		183	1,224	. .	. .		. .	1,224	345	147	. . .	74	418
	Total.	3,547	1,329	. .	466	4,410	682	251	113	820	5,230	1,619	628	. . .	197	2,050
	MONROE COUNTY.															
Bloomington . .	Bloomington Nat. S. and L. A .	1,324	941	.	162	2,103	657	411	10	1,058	3,161	420	525	.	79	866
Bloomington . .	Real Estate B., L. F. and S. A .	3,753	436	101	1,284	2,804	.	. .		. .	2,804	1,495	196	20	460	1,211
Bloomington . .	Workingmen's B., L. F. and S. A	3,874	1,854	235	937	4,556	226	10	22	214	4,770	1,584	952	30	840	1,666
	Total.	8,951	3,231	336	2,383	9,463	883	421	32	1,272	10,735	3,499	1,673	50	1,379	3,743

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	MONTGOMERY COUNTY.															
Crawfordsville .	Crawfordsville B., L. F. and S. A	550	697	. . .	253	994	. . .	. . .	. . .	. . .	994	106	115	. .	11	210
Crawfordsville .	Home Building Association . .	848	. . . .	. .	115	733	.		. . .	.	733	151	115	.	95	171
Crawfordsville .	Hoosier State Building Ass'n. .	. . . .	1,838	. .	37	1,801	. . .	479	. . .	479	2,280	. . .	354		17	337
Crawfordsville .	Montgomery Savings Ass'n. . .	1,692	849	. . .	536	2,005	. . .	. .	. . .	. . .	2,005	517	245	. . .	208	554
Darlington .	Darlington B., L. F. and S. A. .	136	. . .	. . .	34	102	. .	. . .	. . .		102	27	3	.	. .	30
Darlington .	Home B., L. F. and S. Ass'n	439	12	. . .	18	433	3	. . .	.	3	436	44	80	. .	. .	124
Ladoga	Ladoga B., L. F. and S. Ass'n .	680	140	105	122	593	.	. . .	.	. . .	593	214	60	41	52	181
New Market	New Market B. and L. Ass'n . .	134	. . .	. . .	7	127	. . .	. . .	.	. . .	127	51	7	. . .	5	53
New Richmond.	New Richmond B., L. F. and S. A	314	. . .	.	38	276	. .	.	. . .	.	276		. .	.		. . . .
Waveland . .	Waveland B., L. F. and S. Ass'n	134	. . .	. . .	32	102	. . .	. . .	. . .		102	76	. .	. .	27	49
Waveland . . .	Waveland Mut. B. and L. Ass'n	666	22	. . .	23	665	3	. . .	1	2	667	232	20	. .	10	242
Wingate	Home B. and L. Association . .	406	58	. . .	54	410	. . .	. . .	. . .	. . .	410	86	90		14	162
	Total.	5,999	3,616	105	1,269	8,241	6	479	1	484	8,725	1,504	1,089	41	439	2,113
	MORGAN COUNTY.															
Martinsville . .	Home Building Association . .	1,395	245	. . .	234	1,406	. . .	. . .	. . .	. . .	1,406	528	167	.	. .	695
	Total	1,395	245	. . .	234	1,406	. . .	. . .	. . .	. . .	1,406	528	167	. . .	. .	695
	NEWTON COUNTY.															
Goodland . . .	Home B. and L. Ass'n	342	. . .	. . .	72	270	. . .	. .	. . .	.	270	153	5	. . .	9	149
Goodland . . .	Newton County L. and S. Ass'n	430	347	. .	219	558	. . .	144	36	108	666	. . .	146	. . .	12	134
	Total	772	347	. .	291	828	. . .	144	36	108	936	153	151	. . .	21	283

	NOBLE COUNTY.															
Kendallville . .	Mechanics' B., L. and S. Ass'n .	470	. . . .	. . .	19	451	. . .	. . .	. . .	. . .	451	130	32	. . .	2	160
Kendallville . .	Noble County L. and S. Ass'n .	. . . .	658	. . .	. . .	658	. . .	. . .	. . .	. . .	658	.	. . .	. . .	. . .	. . .
Ligonier	Home B., L. and S. Ass'n . . .	185	. . . .	. . .	16	169	. .	. . .	. . .	. . .	169	43	9	. . .	4	48
Ligonier	Noble County L. and S. Ass'n .	351	66	. . .	14	403	9	. . .	9	. . .	403	28	32	. . .	9	51
	Total	1,006	724	. . .	49	1,681	9	. . .	9	. . .	1,681	201	73	. . .	15	259
	OHIO COUNTY.															
Rising Sun . . .	Ohio Co. B., L. F. and S. Ass'n .	. . . .	416	.	. .	416	. .	. . .	. .	. . .	416	. . .	48	. . .	2	46
	Total	. . . .	416	. . .	. . .	416	. . .	. . .	. . .	. . .	416	. . .	48	. . .	2	46
	ORANGE COUNTY.															
Orleans	Orleans B., S. and L. Ass'n . . .	584	146	13	100	617	. . .	. . .	. . .	. . .	617	236	37	11	30	232
Paoli	Paoli B., L. and S. Ass'n	. . .	294	. .	. .	294	. .	. . .	. .	. . .	294	.	20		. .	20
	Total	584	440	13	100	911	. . .	. . .	.	. . .	911	236	57	11	30	252
	PARKE COUNTY.															
Bloomingdale .	Bloomingdale B., L. F. and S. A	131	. . . .	.	14	117	. . .	. .	. . .	. .	117	93	9	. . .	. .	102
Bloomingdale .	Citizens' B., L. F. and S. Ass'n.	146	. . .	. .	20	126	.	. . .	. .	. . .	126	50		.	7	43
Rockville . . .	Parke B., L. F. and S. Ass'n .	305	5	. . .	19	291	. . .	. . .	.	. . .	291	134	6	. . .	17	123
Rockville . . .	Rockville B., L. F. and S. Ass'n	297	. . . .	. . .	37	260	. . .	. . .	. . .	. .	260	59	. .	. . .	5	54
Rosedale	Rosedale B., L. F. and S. Ass'n	112	. . . .	. . .	25	87	. . .	. . .	. . .	. . .	87	53	5	. . .	2	56
	Total	991	5	. . .	115	881	. . .	. . .	. .	. . .	881	389	20	. . .	31	378
	PERRY COUNTY.															
Tell City	B., L. F. and S. Ass'n	2,294	712	.	588	2,418	. . .	. .	. . .	.	2,418	919	410	. . .	350	979
	Total	2,294	712	. . .	588	2,418	. .	. . .	. . .	. . .	2,418	919	410	. . .	350	979
	PIKE COUNTY.															
Petersburg . . .	Home B. and L. Ass'n	.	705	.	.	705	.	. .	.	. .	705		32	.	. .	32
Petersburg . . .	Petersburg B. and L. Ass'n . .	502	. . . .	.	126	376		. .	. .	.	376	128	33		13	148
Winslow	Patoka B. and L. Ass'n	81	. . . .		38	43	.	. . .			43	60	. . .	.	7	53
	Total	583	705	. . .	164	1,124	. . .	. . .	. . .	. . .	1,124	188	65	. . .	20	233

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	PORTER COUNTY.															
Valparaiso . . .	Valparaiso B., L. F. and S. A. .	3,301	1,309	. . .	371	4,242	. . .	.	. . .	.	4,242	1,126	349	.	177	1,298
	Total	3,304	1,309	. . .	371	4,242	. . .	.	. . .	. .	4,242	1,126	349	. . .	177	1,298
	POSEY COUNTY.															
Mt. Vernon. . .	Gemania L. and S. Association.	863	289	27	307	818	. . .		. . .	. . .	818	306	61	84	. . .	283
	Total	863	289	27	307	818	. .	. .	. . .	. . .	818	306	61	84	. . .	283
	PULASKI COUNTY. (None.)															
	PUTNAM COUNTY.															
Cloverdale . . .	Cloverdale B., L. F. and S. A. .	165	57		36	186	.	. . .	.	. . .	186	71	26	. .	17	80
Greencastle. . .	Farmers' and Cit B., L. F. & S. A	2,314	280	275	65	5,254	. .	. . .	. . .		2,254	914	173	57	30	1,000
Greencastle. . .	Home B., L. and S. Ass'n	1,762	257		196	1,823	258	. . .	. . .	258	2,081	721	367		261	827
Roachdale . . .	Roachdale B. and L. Ass'n . . .	186	1	52	5	130	. . .	. . .	. . .	. . .	130	63	26	52		37
	Total	4,427	595	327	302	4,393	258	. . .	. . .	258	4,651	1,769	592	109	308	1,944
	RANDOLPH COUNTY.															
Union City . . .	Commonwealth S. and L. Ass'n.	201	235	. . .	18	418	. . .	. . .	. .	. . .	418	4	42	. .	3	43
Union City . . .	Fifth B. and L. Association . .	156	. .	11	62	83	. . .	.	. . .	. . .	83	134	3	46	16	75
Union City . . .	Sixth B. and L. Association . .	585	115	. .	89	611	. .	. . .	. . .	. . .	611	156	56	. .	20	192
Winchester. . .	Winchester H. and S. Ass'n. . .	629	239	.	. .	868	247	10	. . .	257	1,125	439	105	. .	. . .	544
	Total	1,571	589	11	169	1,980	247	10	. .	257	2,237	733	206	46	39	854

	RIPLEY COUNTY.															
Batesville	Citizens' S. and L. Ass'n	386	189	...	128	447	...	...	...		447	101	28	...	23	106
Batesville	Permanent B. and L. Ass'n.	608	104	...	120	592	...	...	...	...	592	224	71	...	54	241
Milan	Milan L. and B. Association	295	32	12	16	299	...	...	...	...	299	138	29	...	4	163
Osgood	Osgood B. and L. Association	124	22	...	23	123	...	...	...	...	123	41	11	...	10	42
Sunman	Enterprise B. and L. Ass'n	336	43	...	36	343	...	...	...	...	343	40	4	...	10	34
Versailles	Versailles B., L. and S. Ass'n	289	136	10	...	415	...	...	...	...	415	113	23	10	10	116
	Total	2,038	526	22	323	2,219	...	...	...	...	2,219	657	166	10	111	702
	RUSH COUNTY.															
Rushville	Building Association No. 10	2,442	757	44	548	2,607	124	14	64	74	2,681	960	280	...	260	980
Rushville	Equitable B., L. F. and S. A.	1,578	420	...	36	1,962	...	...	...	...	1,962	466	214	...	8	672
Rushville	Mutual B., L. F. and S. Ass'n.	...	466	...	16	450	...	...	...	...	450	...	63	...	...	63
Rushville	Prudential B. and L. Ass'n	600	453	...	256	797	101	60	6	155	952	365	257	...	155	467
Rushville	Rushville Savings Association	321	...	...	115	206	...	...	...	...	206	149	9	...	33	125
Rushville	Rush Co. S. and L. Ass'n	...	465	...	...	465	...	24	...	24	489	...	86		...	86
	Total	4,941	2,561	44	971	6,487	225	98	70	253	6,740	1,940	909	...	456	2,393
	SCOTT COUNTY.															
Scottsburg	Scottsburg B. and L. Ass'n	683	242	61	46	818	15	41	8	48	866	405	...	4	...	401
	Total	683	242	61	46	818	15	41	8	48	866	405	...	4	...	401
	SHELBY COUNTY.															
Flat Rock	Flat Rock Building Ass'n.	85	...	...	10	75	...	...	...	...	75	41	...	...	5	36
Shelbyville	Citizens' Building Ass'n	477	...	...	168	309	...	...	...	...	309	143	...	...	55	88
Shelbyville	Enterprise B. and L. Ass'n.	500	...	...	151	349	...	...	...	...	349	225	...	...	39	186
Shelbyville	Home Loan Association	423	...	...	228	195	...	...	...	...	195	152	...	...	79	73
Shelbyville	Model B. and L. Ass'n	390		...	161	229	...	...	...	...	229	97	1	...	23	75
Shelbyville	Mutual L. and S. Co.	3,793	2,436	...	888	5,391	650	287	65	872	6,263	1,293	932	...	284	1,941
Shelbyville	People's Building Association	369	...	...	135	234		...	...	...	234	241	3	...	20	224
Shelbyville	Shelbyville Loan Association.	381	...	...	170	211		...	...	...	211	162		...	82	80
Shelbyville	Union Building Association	615	830		163	1,282	47	318	15	350	1,632	116	418	...	22	512
	Total	7,033	3,266	...	2,024	8,275	697	605	80	1,222	9,497	2,470	1,354	...	609	3,215
	SPENCER COUNTY.															
Dale	Dale B., L. and S. Ass'n	150	...	...	4	146	...	...	...	...	146	46	11	...		57
Rockport	Home B. and L. Association	221	...	...	15	206	...	...	...	...	206	18	...	...	3	15
Rockport	Southern Ind. S. and L. Inst.		1,240		...	1,240		65	3	62	1,302	...	31	...		31
	Total	371	1,240	...	19	1,592	...	65	3	62	1,654	64	42	...	3	103

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year	Issued During Year.	Cancelled During Year.	Present Total Number of Shares		Loaned Upon Beginning of Year	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	STARKE COUNTY. (None.)															
	STEUBEN COUNTY.															
Angola	Steuben Co. L. and S. Ass'n.	741	122	.	49	814	56	5	...	61	875	118	166	.	49	235
	Total	741	122	.	49	814	56	5	...	61	875	118	166	.	49	235
	ST. JOSEPH COUNTY.															
Mishawaka	Mishawaka B. and L. Ass'n	814	128		131	811	...	...	...	...	811	237	82	...	57	262
South Bend	Building and Loan Ass'n.	3,294	531	14	699	3,112	...	...	...	...	3,112	1,057	269	14	399	913
South Bend	Kosciusko B. and L. F. Ass'n.	2,890	679	...	1,188	2,381	...	...	...	...	2,381	1,272	11	...	347	936
South Bend	Mchts. & Mech. B., L. and S. A.	814	128	...	161	781	73	1	54	20	801	254	80	.	74	260
South Bend	Sobieski B and L Association	694	430	...	103	1,021	...	.	...	...	1,021	89	125	...	4	210
South Bend	S. B. Homestead L. and T. Co.	...	...	...	...		271	...	...	271	271	30	...	.	1	29
South Bend	St. Joseph County L. and S. A.	4,757	987	...	2,194	3,550	38	...	...	38	3,588	1,319	475	...	261	1,533
South Bend	Workingmen's B. and L. Ass'n.	490	168	...	93	565	...	...	...	...	565	...	...	...	...	...
	Total	13,753	3,051	14	4,569	12,221	382	1	54	329	12,550	4,258	1,042	14	1,143	4,143
	SULLIVAN COUNTY.															
Carlisle	Ideal B. and L. Association	185	346		239	292	...	...	...	...	292	93	...	...	18	75
Dugger	Dugger B. and L. Association	225	13	73	6	159	...	...	...	.	159	121	...	19	...	102
Farmersburg	Farmersburg B. and L. Ass'n	143	49	...	22	170	...	.	...	...	170	16	11	...	...	27
Hymera	Hymera B., L. and S. Ass'n.	159	15	...	27	147	...	...	...	...	147	58	...	...	...	58
Sullivan	Sullivan B., S. and L. Ass'n	2,027	443	...	143	2,327	...	...	...	...	2,327	955	433	...	63	1,325
	Total	2,739	866	73	437	3,095	...	...	...	...	3,095	1,243	44	19	81	1,587

	SWITZERLAND COUNTY. (None.)															
	TIPPECANOE COUNTY.															
Clark's Hill . .	Clark's Hill B., S. and L. Ass'n.	81	1	. . .	22	60	. . .	. .	. . .	. . .	60	27	5	. . .	. . .	32
Lafayette . . .	Citizens' B. and L. Association.	4,210	. . . .	. . .	1,512	2,698	. . .	.	. . .	. . .	2,698	2,755	1,120	1,392	777	2,006
Lafayette . . .	Citizens' B. and L. Ass'n "B" .	2,322	2,066	. . .	286	4,102	. . .	. .	. . .	. . .	4,102	552	728	. . .	550	730
Lafayette . . .	Lafayette B. and L. Ass'n . .	. .	250	. . .	5	245	. .	44	. . .	44	289	. . .	35	. . .	. . .	35
Lafayette . . .	Star City B. and L. Association.	3,862	820	.	67	4,615	318	. .	. . .	318	4,933	1,011	644	.	169	1,486
Lafayette . . .	Wabash B. and L. Association .	1,552	255	. .	228	1,579	389	6	48	347	1,926	802	221	. .	108	915
Lafayette . . .	West Lafayette B. and L. Ass'n	467	399	. . .	131	735	222	172	21	373	1,108	208	186	. . .	48	346
Lafayette . . .	Young Men's Society for Sav'gs	609	296	. .	66	839	409	32	10	431	1,270	298	75	.	27	346
	Total.	13,103	4,087	. . .	2,317	14,873	1,338	254	79	1,513	16,386	5,653	3,314	1,392	1,679	5,896
	TIPTON COUNTY.															
Tipton	Standard B., L. and S. Ass'n . .	627	125	.	83	669	85	2	1	86	755	192	52	. .	5	239
Tipton	Tipton B. and L. Association . .	826	31	.	40	817	. .	. . .	. . .	. . .	817	403	78	. . .	10	471
	Total.	1,453	156	. . .	123	1,486	85	2	1	86	1,572	595	130	. . .	15	710
	UNION COUNTY.															
Liberty	Liberty B., L. and S. Ass'n . . .	716	155	. . .	111	760	. . .	. . .	. . .	. . .	760	511	123	.	42	592
	Total.	716	155	. . .	111	760	. . .	. . .	. . .	. . .	760	511	123	. . .	42	592
	VANDERBURGH COUNTY.															
Evansville . . .	Central T. and S. Co	5,705	1,215	. . .	972	5,948	758	144	126	776	6,724	1,615	527	. . .	156	1,986
Evansville . . .	Citizens' B., L. and S. Ass'n . .	300	11	. . .	79	232	43	. . .	15	28	260	151	5	. .	9	147
Evansville . . .	Permanent L. and S. Ass'n . . .	2,189	371	341	106	2,113	296	65	40	321	2,434	1,593	281	. . .	341	1,533
Evansville . . .	Union Savings Co	455	40	. . .	175	320	46	8	3	51	371	77	19	. . .	5	91
	Total.	649	1,637	341	1,332	8,613	1,143	217	184	1,176	9,789	3,436	832	.	511	3,757
	VERMILLION COUNTY.															
Cayuga	Cayuga H., S. and L. Ass'n . .	170	46	.	4	212	4	4	4	4	216	36	40	. .	19	57
Clinton	Clinton B. and L. Co. No. 2 . . .	737	54	40	57	694	125	39	37	127	821	432	68	22	26	452
Clinton	Clinton H., L. and S. Ass'n. . .	634	29	. . .	91	572	3		. .	3	575	217	23	. .	21	219
	Total.	1,541	129	40	152	1,478	132	43	41	134	1,612	685	131	22	66	728

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in Force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Yr.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	VIGO COUNTY.															
Terre Haute . .	Cottage B. and S. Association .	2,322	816	.	527	2,611	883	158	202	839	3,450	1,625	497	. . .	423	1,699
Terre Haute . .	Enterprise B.-L. Association . .	550	228	152	32	594	59	19	13	65	659	343	225	. . .	152	416
Terre Haute . .	Indiana S., L. and B. Ass'n . .	4,729	468	. . .	490	4,707	702	24	208	518	5,225	2,227	294	. . .	381	2,140
Terre Haute . .	Investors' Loan Association . .	193	. . . .	. . .	10	183	59	. . .	3	56	239	61	. . .	. .	10	51
Terre Haute	Mechanics' B., L. and S. Ass'n.	4,266	1,140	. . .	1,147	4,259	960	99	420	639	4,898	2,558	676		762	2,172
Terre Haute . .	Prairie City B., L. F. & S. A., No. 10	126	. . . .	. . .	15	111	. . .	. . .		. .	111	56	6	. .	8	54
Terre Haute . .	Prairie City B. and L. A., No. 11	1,000	. .	. . .	12	988	. . .	. . .	. .	. .	988	232	129	. . .	3	358
Terre Haute . .	Prairie City B. and L. A., No. 12	. . . .	614	. . .		614	. . .	. . .	. . .	. .	614	. . .	33	.	. .	33
Terre Haute .	Rose B., L. F. and S. Ass'n .	1,714	. .	. . .	219	1,495	. . .				1,495	709	109	. . .	156	662
Terre Haute .	Rose B., L. F. and S. A., No. 3 .	1,106	698	. . .	508	1,296	403	217	237	383	1,679	782	219	. .	165	836
Terre Haute . .	Standard B. and L. Association	902	3	. . .	20	885	254	18	10	262	947	541		.	97	444
Terre Haute . .	Terre Haute B. and S. Ass'n .	2,678	877	451	143	2,961	374	775	125	1,024	3,985	2,120	757		473	2,404
Terre Haute . .	Terre Haute Mut. Sav. Ass'n .	1,774	290	346	96	1,622	.	.	. .	. .	1,622	908	210	346	20	752
Terre Haute . .	Union Savings Association .	1,593	297	. . .	209	1,681	560	51	205	406	2,087	773	120		137	756
Terre Haute . .	Vigo County L. and S. Ass'n	8,085	800	. . .	611	8,274	1,300	23	330	993	9,267	3,768	545	.	382	3,931
Terre Haute . .	Wabash S., L. and B. Associat'n	869	395	. .	236	1,028	231	116	92	255	1,283	388	215	.	103	509
	Total	31,907	6,626	949	4,475	33,109	5,785	1,500	1,845	5,140	38,549	17,091	4,035	346	3,272	17,508
	WABASH COUNTY.															
Wabash.	Diamond L. and B. Association	374	. . . .	. . .	43	331	. . .	. . .	. .	.	331	197	37	.	13	221
Wabash.	Wabash S., L. F. and B. Ass'n	1,456		. . .	51	1,405			. .	.	1,405	392	355	. .	191	556
Wabash.	Wabash Valley B., L. F. & S. A	1,751	1,189		112	2,828	113	404	. .	517	3,345	115	595	.	8	702
	Total	3,581	1,189	.	206	4,564	113	404	. .	517	5,081	704	987	.	212	1,479

	Warren County.															
West Lebanon	W. Lebanon B. L. F. and S. A.	715		...	211	504	...		..	.	504	382	.	58	.	324
Williamsport	Warren Co. B., L. F. and S. A.	691	118	.	110	699	.	..		...	699	324	132	..	115	341
	Total	1,406	118		321	1,203	...	..	.	...	1,203	706	132	58	115	665
	Warrick County.															
Boonville	Home B. and L. Association	838	438	...	137	1,139	...		..	.	1,139	216	141	.	...	357
Elberfield	Elberfield B., L. and S. Ass'n	...	148		.	148	.	...	.	.	148	.	22		...	22
Lynnville	Star B., L. and S. Association	59	106	12	2	151	...		..	.	151	28	21	10	.	39
Newburgh	Newburgh B., L. and S. Ass'n	582	.	...	20	562	...	.		...	562	232	70		..	302
Newburgh	Newburgh Ger. B., L. and S. A.	530	18	...	58	490	...	..		.	490	146	69	...	..	215
	Total	2,009	710	12	217	2,490	.	...	.	..	2,490	622	323	10		935
	Washington County.															
Campbellsburgh	Campbellsburgh B., S. & L. F. A.	255	65	14	17	319	...	...	...	..	319	92	24	13	1	102
Salem	Salem B., L. F. and S. Ass'n	1,244	257	133	240	1,098	..	...	.	...	1,098	536	91	37	121	469
	Total	1,499	322	147	257	1,417	..		...	.	1,417	628	115	50	122	571
	Wayne County.															
Cambridge City	Wayne Inter. B. and L. Ass'n	2,428	2,378	...	1,378	3,428	1,119	1,153	52	2,220	5,648	926	1,072	..	179	1,819
Richmond	Continental Guarantee Ass'n.	811	92	...	388	515	105	..	19	86	601	119	87		128	78
Richmond	People's H. and S. Association	4,030	2,079	...	1,221	4,888	116	11	111	16	4,904	966	421		186	1,201
Richmond	Quaker City B., L. F. and S. A.	1,087	188	.	201	1,074	.	.	..	...	1,074	298	94		69	323
Richmond	Richmond L. and S. Ass'n	3,513	916	...	625	2,804			.	.	3,804	1,085	267		172	1,180
Richmond	West End B. and L. Ass'n	250	166	...	8	408	3	41	...	44	452	7	82		1	88
	Total	12,119	5,819	..	3,821	14,117	1,343	1,205	182	2,366	16,483	3,401	2,023	.	735	4,689
	Wells County.															
Bluffton	People's Mutual L. and S. A.	1,051	247	.	118	1,180	...	..	.	...	1,180	300	173	...	67	406
	Total	1,051	247	...	118	1,180	...	..	...	...	1,180	300	173	...	67	406
	White County.															
Brookston	Brookston B. and L. Ass'n.	194	....		44	150	...	.	...	..	150	103	...	..	9	94
Chalmers	Chalmers B., L. and S. Ass'n	237	....	99	6	132	.		...		132	93	11	.	...	104
Chalmers	Union B., L. and S. Ass'n.	125	18	...	6	137	9	8	...	17	154	..	28	...	..	28
Monticello	Tippecanoe Building Ass'n.	.	792	..	..	792	..	..	..	..	792	.	66	.	6	60
Wolcott	Wolcott B. and L. Ass'n	186	...		15	171	.	...	..	...	171	58	12	..	...	70
	Total	742	810	99	71	1,382	9	8	...	17	1,399	251	117	.	15	356

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Shares of Running Stock, Including Loaned Shares.					Shares of Paid-up and Prepaid Stock.				Total Number Shares Running, Paid-up and Prepaid Stock in force.	Shares Upon Which Loans Have Been Made.				
		Shares in Force Beginning of Year.	Issued During Year.	Matured During Year.	Withdrawn During Y'r.	Present Total Number of Shares.	Shares in Force Beginning of Year.	Issued During Year.	Cancelled During Year.	Present Total Number of Shares.		Loaned Upon Beginning of Year.	Loaned Upon During Year.	Matured During Year.	Repaid During Year.	Present Total No. Shares Loaned Upon.
	WHITLEY COUNTY.															
Columbia City .	Whitley Co. B. and L. Ass'n .	945	209	. . .	135	1,019	77	6	18	65	1,084	147	78	. . .	11	214
	Total	945	209	. .	135	1,019	77	6	18	65	1,084	147	78		11	214
	Grand total.	623,827	272,559	11,603	153,548	734,235	58,901	42,596	21,213	80,284	814,519	229,581	98,611	6,662	47,055	274,475

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Adams County.										
Decatur	Decatur Loan Association	17	8	25	$16,450	$100	....	$0 75	$0 25	Permanent	$500 000
Decatur	German B., L. F. and S. Ass'n	90	147	237	191,350	50	..	40	25	Serial	500,000
	Total	107	155	262	207,800						1,000,000
	Allen County.										
Fort Wayne	Allen County L. and S. Ass'n	409	316	725	1,012,225	100	..	1 10 1 00 65	1 50	Permanent	1,000,000
Fort Wayne	Cleveland B. and L. Association	...	103	103	66,200	200	....	1 50	25	Terminating	100,000
Fort Wayne	Concordia B. and L. Association	.	77	77	63,200	..	....	1 50	25	Terminating	100,000
Fort Wayne	Fort Wayne B., L. F. and S. Ass'n	301	260	561	915,600	200	...	1 00	10	Serial	1,000,000
Fort Wayne	Ft. W. Saengerb. B., L. and S. A.	57	1	58	50,100	100	....	60	25	Serial	100,000
Fort Wayne	German Allen B., L. and S. A.	..	71	71	65,000	200	....	1 50	25	Terminating	100,000
Fort Wayne	German B., L. and S. Ass'n No. 4	43	24	67	49,970	190	....	1 50	25	Terminating	100,000
Fort Wayne	German Columbus B., L. and S. A	10	32	42	37,000	200	...	1 00	25	Terminating	100,000
Fort Wayne	German Jackson B., L. and S. A	29	40	69	55,000	200	....	1 50	25	Terminating	100,000
Fort Wayne	German Washington B., L. and S. A	..	29	29	28,200	200	....	1 00	25	Terminating	100,000
Fort Wayne	Germania B. and L. Association	....	69	69	58,200	200	...	1 50	25	Terminating	100,000
Fort Wayne	Indiana Farmers S. and L. Ass'n	840	127	967	809,700	100	..	40 70	40 70	Permanent	2,000,000
Fort Wayne	Jefferson B., L. and S. Association	27	116	143	129,000	200	....	1 50	15	Serial	300,000
Fort Wayne	Phœnix B. and S. Union	163	19	182	160,500	100	...	80	1 00	Permanent	1,000,000
Fort Wayne	Teutonia B., L. and S. Association	102	76	178	143,100	100	....	60 1 15	50	Serial	1,000,000
Fort Wayne	Tri-State B. and L. Ass'n	382	830	1,212	1,379,200	100	....	70	1 50	Permanent	2,000,000
Fort Wayne	Tri-State B. and L. Ass'n No. 2	373	610	983	917,400	100	...	70	1 50	Permanent	1,000,000
Fort Wayne	Tri-State B. and L. Ass'n No. 3	431	283	714	849,800	100	...	70	1 50	Permanent	1,000,000
	Total	3,167	3,083	6,250	6,789,395						11,200,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Bartholomew County.										
Columbus	Citizens' B. and L. Association	299	191	490	$362,200	$200	$0 50		$0 50	Permanent	$1,000,000
Columbus	Enterprise B. and S. Association	160	106	2 6	180,100	100	. .	$0 50	50	Permanent	1,000,000
Hope	Hope B., S. and L. Association	36	60	96	31,400	100	25	. . . .	50	Permanent	50,000
	Total	495	357	852	573,700						2,050,000
	Benton County.										
Ambia	Ambia B., L. and S. Association	28	4	32	23,900	100	. . .	50	1 00	Serial	50,000
Fowler	Citizens' B. and L. Association	16	26	42	25,000	200	25	. . . .	1 00	Serial	400,000
Otterbein	Otterbein B. and L. Association	9	14	23	13,700	100	. . .	50	1 00	Terminating	500,000
Oxford	Oxford B. and L. Association	25	2	27	17,700	100	. . .	60	50	Terminating	100,000
	Total	78	46	124	80,300						1,050,000
	Blackford County.										
Hartford City	Blackford B. and L. Association	79	40	119	90,700	200	. . .	1 00	50	Permanent	250,000
Hartford City	Hartford City B. and L. Ass'n	16	48	64	59,200	200	. . .	1 00	. .	Terminating	100,000
Montpelier	Montpelier B. and L. Association	2	27	29	40,600	200	. . . .	1 00	50	Terminating	75,000
	Total	97	115	212	190,500						425,000
	Boone County.										
Lebanon	Citizens' B., L. F. and S. Ass'n.	88	44	132	129,600	200	25 50	. . . .	1 00	Serial	400,000
Lebanon	Germania B., L. F. and S. Ass'n.	11	24	35	25,800	200	50	. . . .	. .	Serial	400,000
Lebanon	Lebanon B., L. F. and S. Ass'n.	22	51	73	36,900	100	. . . .	85	. . . .	Serial	1,000,000

Lebanon	Mutual B., L. F. and S. Ass'n.	59	7	66	47,600	150	25	....	....	Serial	150,000
Lebanon	New Home B., L. F. and S. Ass'n.	.....	19	19	9,800	200	25	....	....	Terminating	100,000
Thorntown	Citizens' Building, Loan and Sav. A.	49	37	86	76,250	175	25	....	....	Terminating	100,000
Thorntown	Citizens' Serial B. and L. Ass'n.	98	4	102	40,680	120	25	....	50	Serial	300,000
Thorntown	Thorntown B., L. F. and S. Ass'n.	76	49	125	82,500	150	30	..	50	Terminating	90,000
Zionsville	Zionsville Building and Loan Ass'n.	21	44	65	23,400	100	....	1 00	50	Permanent	100,000
	Total	424	279	703	472,530						2,640,000
	BROWN COUNTY. (None.)										
	CARROLL COUNTY.										
Delphi	Bowen Building, Loan and Sav. A.	27	54	81	171,800	100	....	80	....	Permanent	1,000,000
	Total	27	54	81	171,800						1,000,000
	CASS COUNTY.										
Logansport	Cass County Building and Loan A.	251	217	468	412,100	100	....	70	1 50	Permanent	1,000,000
Logansport	Home Savings and Loan Ass'n.	71	28	99	116,100	100	....	1 00	....	Terminating	120,000
Logansport	National Loan and Savings Ass'n.	810	712	1,522	861,600	100	....	40 80	1 00	Permanent	1,000,000
	Total	1,132	957	2,089	1,389,800						2,120,000
	CLARK COUNTY.										
Jeffersonville	German Savings and Loan Ass'n.	182	122	304	247,400	100	25	....	25	Permanent	1,000,000
Jeffersonville	Falls City Savings and Loan Ass'n.	138	62	200	194,700	100	10	....	....	Permanent	1,000,000
Jeffersonville	Home Building and Loan Ass'n.	26	82	108	86,000	200	25	....	25	Serial	1,000,000
Jeffersonville	Mechanics' S. and L. Ass'n No. 5	95	57	152	50,000	100	50	....	50	Terminating	80,000
Jeffersonville	Mutual S. and L. Ass'n No. 4	35	89	124	63,050	100	50	....	50	Terminating	1,000,000
Jeffersonville	Union Savings and Loan Ass'n	....	.....	....	52,750	250	....	....	....	.....	....
Sellersburg	Sellersburg B. and L. F. Ass'n.	4	16	20	7,100	100	25	....	25	Serial	75,000
	Total	480	428	908	701,000						4,155,000
	CLAY COUNTY.										
Brazil	Brazil Building and Loan Ass'n.	56	70	126	84,800	100	....	1 00	1 00	Permanent	500,000
Brazil	Brazil B., L. F. and S. Association	28	37	65	33,750	250	...	2 50	2 50	Serial	500,000
Brazil	Citizens' Building and Loan Ass'n.	88	165	253	170,400	100	....	1 00	1 00	Permanent	1,000,000
Brazil	Clay County Building and Loan A.	73	105	178	102,100	100	....	1 00	1 00	Serial	500,000
Brazil	Clay County Home and Savings A.	296	413	709	518,300	100	25	....	1 00	Permanent	1,000,000
	Total	541	790	1,331	909,350						3,500,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership. Investing Members.	Total Membership. Borrowing Members.	Total Membership. Total.	Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock. Weekly.	Payments on Stock. Monthly.	Membership Fee.	Plan of Association.	Authorized Capital.
	CLINTON COUNTY										
Colfax	Colfax B, L. and S. Association	24	12	36	$23,400	$200	$0 25	. . .	$0 25	Serial	$50,000
Frankfort	Building and Loan Ass'n No. 9	10	35	45	45,000	200	. . . .	$1 00	. . . .	Terminating	100,000
Frankfort	Building and Loan Ass'n No. 10	25	37	62	68,400	200	. . . .	1 00	. . .	Terminating	125,000
Frankfort	Echo L. and S. Association	4	20	24	22,000	200	. . . .	1 00	. . .	Terminating	100,000
Frankfort	Gem City B. and L. Association	61	19	80	99,400	200	. . . .	1 00	. . .	Terminating	100,000
Frankfort	Union B. and L Association	39	41	80	93,000	200	. . . .	1 00	. . . .	Terminating	100,000
	Total	163	164	327	351,200						575,000
	CRAWFORD COUNTY. (None.)										
	DAVIESS COUNTY.										
Elnora	Elnora S. and L. Association	30	37	67	27,600	100	25	. . . .	25	Serial	200,000
Montgomery	Montgomery & Farmers' B. and L A	68	19	87	35,900	100	25	. . . .	25	Serial	50,000
Odon	Odon B. and L. Association.	3	6	9	7,500	100	25	. . . .	20	Serial	100,000
Raglesville	Raglesville S. and L. Association.	6	5	11	2,200	100	25	. . . .	25	Serial	50,000
Washington	Daviess B. and L. Association.	86	50	136	84,000	100	25	. . . .	25	Serial	500,000
Washington	Industrial S and L. Association	390	256	646	424,700	100	25	. . . .	25	Serial	1,000,000
Washington	Union S. and L. Association	90	8	98	75,500	100	25	. . . .	25	Serial	100,000
	Total	673	381	1,054	657,400						2,000,000
	DEARBORN COUNTY.										
Aurora	Mchts. and Mfg. L and B. Ass'n	125	26	151	117,600	200	50	. .	50	Terminating	300,000
Aurora	Union B., L. F. and S. Ass'n	189	72	261	134,000	200	50	. .	50	Serial	600,000
Cochran	People's B. and L. Co	251	172	423	293,150	200	25 50	. . . .	50	Permanent	500,000
Lawrenceburg	Dearborn County L. and B. Ass'n	275	103	378	527,800	200	25	. . . .	25	Permanent	1,000,000

Lawrenceburg . .	German Perpetual Building Ass'n .	223	31	254	262,600	200	25	. . .	25	Permanent . .	500,0 0
Moore's Hill . . .	Moore's Hill B. and L. Ass'n . . .	63	35	98	34,800	100	25	. . .	25	Permanent . .	100,000
	Total	1,126	439	1,565	1,369,950						3,000,000
	DECATUR COUNTY.										
Greensburg. . .	Greensburg Building Association .	64	68	132	99,300	150	50	. . . .	50	Terminating. .	100,000
Greensburg. . . .	Mutual B. and L. Association. . . .	181	46	227	90,500	100	. . . .	90	50	Serial . .	100,000
Greensburg. . . .	Workingmen's B. and L Ass'n	192	214	406	323,250	250	50	. . . .	50	Serial	500,000
	Total.	437	328	765	513,050						700,000
	DEKALB COUNTY.										
Garrett	Dekalb County B. and L. Ass'n. . .	34	16	50	41,200	100	. . .	70	1 50	Permanent . .	500,000
	Total	34	16	50	41,200						500,000
	DELAWARE COUNTY.										
Muncie	Delaware Co. B., S. and L. Ass'n . .	85	540	625	400,450	100 and 300	20 and 50	. . .	25	Serial	900,000
Muncie	Muncie Savings and Loan Co	587	375	962	934,000	200	25	. . . .	. . . .	Permanent . .	1,000,000
Muncie	Mutual H. and S. Association . . .	124	58	182	99,000	100 and 500	25	. .	25	Permanent . .	1,000,000
	Total	796	973	1,769	1,433,450						2,900,000
	DUBOIS COUNTY.										
Ferdinand . .	Ferdinand B. and L. Association . .	78	33	111	50,000	100	25	. . .	25	Terminating .	50,000
Huntingburgh . .	Progress B. and L. Association . . .	58	62	120	88,400	100	25	. . . .	25	Terminating .	100,000
Jasper	Phenix Loan Association	211	107	318	170,300	100	25	. . . .	. . . .	Serial	300,000
	Total	347	202	549	308,700						450,000
	ELKHART COUNTY.										
Elkhart	Coöperative S. and L. Association .	115	44	159	110,700	100	. . . .	60	50	Permanent . .	1,000,000
Elkhart	Equitable B., L. and S. Association .	718	385	1,103	1,142,400	100	. . . .	50	50	Permanent . .	2,000,000
Elkhart	Workmen's B. and L. Association .	8	18	26	30,100	100	. . .	75	. . . .	Serial	500,000
Elkhart	Union Building Association	140	93	233	252,000	200	25		25	Serial	1,000,000
Goshen	Elkhart County L. and S. Asso'n . .	100	46	146	75,000	250	. . .	1 50	25	Serial .	500,000
Goshen	Metropolitan L. and S. Association .	647	188	835	546,700	100	.	75	1 00	Permanent .	1,000,000
	. . . . .	1,728	774	2,502	2,156,900						6,000,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Fayette County.										
Connersville	Fayette S. and L. Association	226	190	416	$416,000	$250	$0 50	....	$0 50	Serial	$500,000
Connersville	German B. and L. Association	73	31	104	82,750	250	50	....	50	Serial	500,000
	Total	299	221	520	498,750						1,000,000
	Floyd County.										
New Albany	East End B. and S. Association	68	36	104	111,800	200	20	....	25	Permanent	250,000
New Albany	Home Loan Association	195	200	395	379,000	250	25 & 50	...	50	Permanent	1,000,000
New Albany	Howard Park Building Association	43	73	116	91,350	250	50	....	50	Permanent	1,000,000
New Albany	Mechanics B. and S. Association	138	105	243	316,500	200	20	....	....	Permanent	1,000,000
New Albany	People's B. and L. Association	307	322	629	612,925	100 125 250	10 20 40 50	....	20	Permanent	1,000,000
New Albany	Provident Savings Association	13	12	25	29,050	50	....	....	....	Permanent	50,000
New Albany	Workingmen's Building Association	83	191	274	267,975	100	20	....	....	Permanent	1,000,000
	Total	847	939	1,786	1,808,600						5,300,000
	Fountain County.										
Attica	Attica B. and L. Association	247	230	477	389,200	100	....	$0 60	10	Permanent	500,000
Covington	Covington B. and L Association	54	89	143	75,500	100	20	....	25	Serial	525,000
Hillsboro	Hillsboro B. and L. Association	29	33	62	24,600	100	25	....	25	Serial	25,000

Mellott	People's B. and L. Association	31	32	63	31,400	200	25	....	25	Serial	200,000
Newtown	Newtown B. and L. Association	76	20	96	22,700	100	15	..	40	Serial	50,000
Veedersburg	Veedersburg B., S. and L. Ass'n	56	59	115	75,100	100	....	75	25	Serial	500,000
	Total	493	463	956	618,500						1,800,000
	FRANKLIN COUNTY.										
Brookville	Citizens' B., L. and S. Association	47	43	90	46,000	200	50	....	25	Terminating	100,000
Brookville	Citizens' B., L. and S. Ass'n No. 2	121	57	178	131,400	200	50	...	25	Serial	400,000
Laurel	Laurel B., L. and S. Association	116	74	190	84,400	400	50	....	1 00	Permanent	400,000
Oldenburg	Franklin B. and L. Association	79	16	95	91,800	400	50	....	50	Permanent	100,000
	Total	363	190	553	356,600						1,000,000
	FULTON COUNTY.										
Rochester	Indiana Farmers' B. and L. Ass'n.	100	87	187	93,000	100	....	80	1 00	Permanent	1,000,000
Rochester	Rochester B. and L. Association	10	23	33	19,320	140	....	1 00	....	Series	100,000
	Total	110	110	220	112,320						1,100,000
	GIBSON COUNTY.										
Fort Branch	Fort Branch B. and L. Ass'n No. 2	8	38	46	26,800	100	25	..	....	Terminating	50,000
Francisco	Francisco B. and L. Association	40	5	45	15,400	100	25	....	....	Permanent	50,000
Haubstadt	Citizens' B. and L. Association	95	6	101	47,500	100	25	...	25	Terminating	50,000
Hazelton	Home B. and L. Association	54	33	87	28,400	100	25	...	....	Terminating	50,000
Oakland City	Oakland City B., L. F. and S. Ass'n	40	97	137	85,200	100	25	....	....	Serial	100,000
Oakland City	People's B., L. F. and S. Ass'n	29	54	83	44,600	100	25	....	....	Terminating	50,000
Oakland City	People's B., L. F. and S. Ass'n No. 2	32	11	43	20,100	100	25	....	....	Terminating	50,000
Owensville	Mutual B., L. and S. Association	37	24	61	20,300	100	25	....	....	Serial	50,000
Princeton	Home B., L. F. and S. Association	99	116	215	174,400	200	50	....	....	Serial	500,000
Princeton	Mechanics' B., L. F. and S. Ass'n	215	60	275	142,500	100	25	....	....	Serial	250,000
Somerville	Somerville B., L. and I. Association	18	5	23	7,400	100	25	....	20	Terminating	25,000
	Total	667	449	1,116	612,600						1,225,000
	GRANT COUNTY.										
Fairmount	Fairmount B. and L. Association	150	181	331	45,000	100	....	50	25	Terminating	100,000
Marion	American B. and L. Association	31	98	129	84,325	100	....	50 1 00	1 00	Permanent	100,000
Marion	Homestead B. and L. Association	40	32	72	73,000	200	25	....	25	Serial	2,000,000
Marion	Marion H. and S Association	131	75	206	73,600	100	25	....	25	Permanent	500,000
Marion	Safety Fund B. and L. Association	55	34	89	76,400	200	....	1 00	10	Terminating	150,000
	Total	407	420	827	352,325						2,850,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Greene County.										
Bloomfield	Bloomfield B., S. and L. Ass'n . .	52	92	144	$87,200	$100	$0 25	. . .	$0 25	Serial	$500,000
Bloomfield	Farm. and M. Mut. B., L. and S. A .	55	76	131	111,000	100	. . .	$0 80	100	Serial	200,000
Bloomfield . . .	S. Indiana Mut. B., S. and L. Ass'n .	167	161	328	162,000	100	. . .	80	100	Serial	500,000
Linton . . .	Linton B , L. and S. Association . .	100	140	240	151,500	100	25	. . . .	25	Serial	300.000
Owensburg . . .	Owensburg B., S. and L. Ass'n . . .	19	21	40	13,300	100	25	. . . .	25	Serial	500 000
Worthington . . .	Greene Co. B . S. and L. Ass'n . .	44	35	79	47,400	100	25	. . . .	25	Serial .	500,000
Worthington . .	Worthington Building Association .	97	19	116	45,900	100	25	. . . .	15	Permanent . .	50,000
	Total	534	544	1,078	618,300						2,550,000
	Hamilton County.										
Noblesville	Hamilton Co. B. and L. Ass'n . . .	52	48	100	63,750	100	25	. . . .	25	Serial	200,000
Noblesville . . .	Home B. and L. Association	86	133	219	146,200	100	25	. . . .	25	Serial	500,000
Noblesville	Noblesville B., L. F. and S. Ass'n .	62	49	111	73,600	100	25	. . . .	25	Serial	500,000
Sheridan	Citizens' S. and I. Co.	44	40	84	54,100	100	. . . .	50 75	. . . .	Permanent . .	100,000
	Total	244	270	514	337,650						1,300,000
	Hancock County.										
Greenfield	Greenfield B. and L. Association .	146	150	296	267,500	100 and 300	25 50	. . . .	. . . .	Permanent . .	1,000,000
Greenfield	Home B. and L. Association	62	71	133	69,900	150	25	. . . .	25	Permanent .	300,000
	Total	208	221	429	337,400						1,300,000

	HARRISON COUNTY.										
Corydon	Savings and Loan Association .	151	236	387	66,900	100	. . .	100	50	Permanent . .	1,000,000
	Total	151	236	387	66,900						1,000,000
	HENDRICKS COUNTY.										
Danville	Citizens' B., L. F. and S. Ass'n . . .	39	31	70	49,600	200	50	. . . .	50	Permanent . .	500,000
Danville	Farmers' Loan and Trust Co. . . .	13	8	21	13,740	200	. . . .	100	100	Permanent . .	1,000,000
	Total	52	39	91	63,340						1,500,000
	HENRY COUNTY.										
Middletown . . .	Middletown S. and L. Ass'n	28	1	29	9,700	100	25	. . . .	25	Permanent . .	50,000
New Castle	Henry Co. B., L. and S. Ass'n . . .	202	99	301	148,600	100	25	. . .	25	Permanent . .	1,000,000
	Total	230	100	330	158,300						1,050,000
	HOWARD COUNTY.										
Kokomo	Home B. and L. Association	262	158	420	312,400	100 and 200	25	. . . .	. . . .	Permanent . .	1,000,000
Kokomo	Kokomo L. and S. Association . . .	551	363	914	715,700	100 and 200	25 35	. . . .	. . . .	Permanent . .	1,000,000
	Total	813	521	1,334	1,028,100						2,000,000
	HUNTINGTON COUNTY.										
Huntington . . .	Farmers' Nat'l B., L. and S. A . . .	15	. . . .	15	11,900	100	. . . .	60 1 00	1 00	Permanent . .	1,000,000
Huntington . .	Home B., L. F. and S. Ass'n.	6	6	12	7,100	100	. . . .	50	. . . .	Serial	1,000,000
Huntington . . .	Home Loan Association	68	78	146	115,400	100	. . .	35 1 00	1 00	Permanent . .	200,000
Huntington . . .	Huntington Co. B., L. F. and S. A .	11	19	30	19,500	150	25	.	. . .	Terminal . . .	150,000
Huntington . . .	Huntington L. and S. Ass'n. . .	55	36	91	43,300	100	. . . .	70	1 50	Permanent .	1,000,000
Huntington . . .	Huntington Homos'd L. and T. Co .	7	23	30	15,000	. . . .	. . . .	2 50	. . . .	Serial	115,000
	Total	162	162	324	212,200						3,365,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	JACKSON COUNTY.										
Brownstown . . .	Brownstown Building Association .	2	62	64	$35,900	$100	. . . .	$1 00	$0 25	Terminating. .	$300,000
Brownstown .	Mutual B., L. F. and S. Ass'n. . . .	47	41	88	59,100	100	. . .	1 00	25	Permanent . .	100,000
Crothersville . . .	Citizens' B. and L. Association .	. . .	52	52	22,600	100	$0 25	. . . .	25	Terminating. .	100,000
Seymour	Co-operative B. and L. Ass'n	258	114	372	373,000	100	25	. . . .	25	Serial . .	500,000
Seymour	Germania B. and L. F. Ass'n	6	40	46	31,000	100	25	. . . .	25	Terminating. .	150,000
Seymour	Home Building Association. . .	74	4	78	66,700	100	25	. . . .	25	. . .	80,000
Seymour	Jackson B. and L. Association . .	28	28	56	42,300	100	25	. . . .	25	Terminating. .	100,000
Seymour	Merchants' and Lab'rs' B'g Ass'n .	16	30	46	33,000	100	25	. . . .	25	Terminating. .	100,000
Seymour	Seymour Mutual B. and L. Ass'n . .	. . . . .	. . . .	. . . . .	. . . . .	. . . .	. . . .	. . . .	. . . .	. . . . .	50,000
	Total	431	371	802	663,600						1,480,000
	JASPER COUNTY.										
Remington	Perpetual B., L. and S. Ass'n	91	110	201	134,600	200	. . . .	1 00	1 00	Permanent . .	500,000
Rensselaer	Rensselaer B., L. and S. Ass'n . . .	161	81	242	172,400	200	. . . .	1 00	25	Serial	500,000
	Total	252	191	443	307,000						1,000,000
	JAY COUNTY.										
Portland	First B. and L. Association	77	125	202	120,400	200	25	. . . .	. . . .	Serial	500,000
	Total	77	125	202	120,400						500,000
	JEFFERSON COUNTY.										
Hanover	Hanover B. and A. Ass'n No. 1 . . .	67	89	156	94,250	200	50	. . . .	. . . .	Serial	200,000
Madison	Citizens's Building Ass'n No. 3. . .	119	40	159	59,750	250	50	. . . .	25	Serial	100,000

Madison	German B. and A. Ass'n No. 6	321	187	508	360,750	500	1 00	....	25	Serial	500,000
Madison	Home Building Association No. 5	265	165	430	398,500	500	50 1 00	....	25	Serial	1,000,000
Madison	Madison B. and A. Ass'n No. 8	257	121	378	294,000	500	1 00	....	25	Serial	500,000
Madison	Mite B. and L. Ass'n No. 1	300	155	455	300,750	250	50	....	25	Serial	500,000
	Total	1,329	757	2,086	1,508,000						2,800,000
	JENNINGS COUNTY.										
North Vernon	Citizens' B. and L. Ass'n, No. 7.	75	30	105	67,000	100	....	1 00	25	Serial	750,000
North Vernon	North Vernon B. & L. Ass'n, No. 6	17	51	68	44,900	100	25	....	25	Terminating	50,000
North Vernon	North Vernon B. and S. Ass'n	152	37	189	81,400	100	....	1 00	50	Permanent	100,000
Vernon	Citizens' B. and L. Association	44	30	74	20,600	100	....	1 00	25	Terminating	30,000
Vernon	Citizens' B. and L. Ass'n, No. 2.	13	21	34	10,900	100	....	1 00	25	Terminating	20,000
	Total	301	169	470	224,800						950,000
	JOHNSON COUNTY.										
Edinburg	Citizens' L. F. and S. Ass'n.	....	....	....	49,200	200	25	....	....	Terminating	125,000
Franklin	Franklin B. and L. Ass'n	74	6	80	41,300	100	25	....	25	Permanent	1,000,000
Franklin	Mutual B. and L. Association	221	162	383	223,700	100	25	....	25	Permanent	1,000,000
Greenwood	Greenwood B and L. Association	54	151	205	146,800	200	25	....	25	Serial	500,000
Whiteland	Building and Loan Association.	24	18	42	20,000	200	25	....	....	Serial	500,000
	Total	373	337	710	481,000						3,125,000
	KNOX COUNTY.										
Vincennes	Farmers' B. and L. Association	13	8	21	20,400	100	....	1 00	25	Permanent	1,000,000
Vincennes	Home B. and L. Association	40	44	84	75,200	100	25	....	25	Permanent	200,000
Vincennes	Knox B., L. F. and S. Association	67	30	97	85,700	100 500	25 1 00	....	1 25 25	Serial	1,000,000
Vincennes	People's S., L. and B. Association	259	204	463	291,800	100	25	....	25	Permanent	1,000,000
Vincennes	Vin. and Knox Co. B., L. F. & S. A.	200	201	401	317,600	100	25	....	....	Serial	1,000,000
	Total	579	487	1,066	790,700						4,200,000
	KOSCIUSKO COUNTY.										
Mentone	Mentone B., L. and S. Ass'n	20	37	57	37,200	200	....	1 00	....	Serial	40,000
Milford	Milford B. and L. Association	126	60	186	67,600	200	25	....	....	Serial	200,000
Warsaw	Columbian L. and S. Association	19	11	30	34,100	100	....	37	1 00	Permanent	100,000
Warsaw	Kosciusko B., L. and S. Ass'n.	83	67	150	97,400	200	....	1 00	....	Serial	200,000
Warsaw	People's L. and S. Association	194	260	454	282,400	100	....	70	1 50	Serial	500,000
	Total	442	435	877	518,700						1,040,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Lake County.										
Hammond	Hammond B. and L. Association . .	186	84	270	$172,500	$100	$0 25	. . . .	$0 25	Permanent . .	$500,000
	Total	186	84	270	172,500						500,000
	Laporte County.										
Laporte.	Mutual L. and S. Co.	56	35	91	72,700	100	25	.	50	Permanent . .	200,000
Michigan City . .	Michigan City L. and B. Ass'n . .	134	63	197	145,300	100	. . . .	$1 00	25	Serial	300,000
	Total	190	98	288	218,000						500,000
	Lawrence County.										
Bedford	Bedford B., S. and Loan Ass'n.	460	420	880	512,400	100	25	. . . .	25	Serial	700,000
Bedford	Stone City Savings and Loan Ass'n.	10	2	12	6,700	100	. . .	1 00	1 00	Permanent . .	100,000
Mitchell	Mitchell Building, Sav. and Loan A.	69	122	191	137,900	100	25	. . . .	25	Serial	200,000
	Total	539	544	1,083	657,000						1,000,000
	Madison County.										
Alexandria. . . .	Alexandria Loan Association	64	36	100	51,400	100	. . . .	. . . .	. . . .	Permanent . .	1,000,000
Alexandria. . . .	Home Building and Loan Ass'n. . .	16	2	18	810,000	.	. . . .	. . . .	. . . .	Permanent . .	250,000
Anderson.	Anderson Loan Association	922	759	1,681	1,371,300	100	. . . .	. . . .	. .	Permanent . .	1,250,000
Anderson.	Citizens' Savings and Loan Ass'n. .	3	4	7	8,400	100	. . .	1 00	50	Permanent . .	100,000
Elwood.	Home Building and Loan Ass'n. .	3	3	6	2,800	100	25	. . .	25	Permanent . .	250,000
Franklin	Franklin Building and Loan Ass'n.	19	3	22	7,200	100	.	50	25	Permanent . .	50,000
Pendleton	Pendleton Loan Association	181	63	244	67,900	100	25	. . . .	25	Permanent . .	100,000
	Total	1,208	870	2,078	2,319,000						3,000,000

	MARION COUNTY.										
Indianapolis . . .	Acme Savings and Loan Ass'n.	19	23	42	39,000	300	50	. . . .	. . . .	Permanent	1,000,000
Indianapolis . . .	Active Building and Loan Ass'n. .	37	3	40	4,800	20	5	. . .	5	Permanent	50,000
Indianapolis . . .	Advance Savings and Loan Ass'n. .	145	105	250	153,800	200	50	. . . .	25	Serial	1,000,000
Indianapolis . . .	Ætna Savings and Loan Ass'n. . . .	488	311	799	900,900	300	55	. . . .	25	Permanent . .	900,000
Indianapolis . . .	Alabama Street Building Ass'n. . .	82	60	142	115,200	200	45	. . .	50	Serial . .	500,000
Indianapolis . . .	Arsenal Building and Loan Ass'n. .	56	41	97	73,300	100	25	. . .	25	Permanent . .	500,000
Indianapolis . . .	Atlas Savings Association	171	56	227	111,600	100	25	. . .	25	Permanent . .	1,000,000
Indianapolis . . .	American Building and Loan Ass'n.	611	263	874	730,800	100	. . . .	50 1 00	1 00	Permanent . .	1,000,000
Indianapolis . . .	Bee Hive Savings and Loan Ass'n. .	10	12	22	10,600	200	55	. .	25	Serial	500,000
Indianapolis . . .	Big Four Building Association . . .	928	173	1,101	617,100	100	. . . .	40 1 00	50	Permanent . .	1,000,000
Indianapolis . . .	Blake Street S. and L. Ass'n. No. 4 .	29	15	44	20,600	100 200 300	25 50	. . . .	25	Permanent . .	1,000,000
Indianapolis . . .	Bluff Road Savings and Loan Ass'n.	115	41	156	106,000	200	50	. . . .	25	Serial	500,000
Indianapolis . . .	Celtic Savings and Loan A. No. 3 .	444	288	732	593,800	200	50	. . . .	25	Permanent . .	1,000,000
Indianapolis . . .	Center Building and Loan Ass'n. . .	117	79	196	284,300	100 400	50	. . . .	50	Serial	500,000
Indianapolis . . .	Central Savings and Loan A. No 3 .	32	15	47	52,200	200	50	. . . .	25	Terminating .	100,000
Indianapolis . . .	Centennial Savings and Loan Ass'n.	55	25	80	61,400	200	50	. . .	25	Terminating .	100,000
Indianapolis . . .	Citizens' Savings and Loan A. No. 2	73	33	106	70,600	200	50	. . . .	25	Terminating .	100,000
Indianapolis . . .	City Savings and Loan Association	34	15	49	40,600	200	50	. . .	25	Permanent . .	100,000
Indianapolis . . .	College Avenue Savings and Loan A.	220	244	464	354,200	200	55	. . . .	50	Serial .	400,000
Indianapolis . . .	Columbia Savings and Loan Ass'n.	45	18	63	46,800	100	25	.	. . .	Permanent . .	250,000
Indianapolis . . .	Commonwealth Loan and Sav. A. .	292	110	402	377,300	100	. . . .	50 1 00	. . .	Permanent . .	1,000,000
Indianapolis . . .	Co-operative Savings and Loan A. .	37	7	44	27,300	100	25	. . .	. . .	Permanent . .	100,000
Indianapolis . .	Court House Building and Loan A. .	32	7	39	19,800	200	50	. .	25	Permanent .	100,000
Indianapolis . . .	Dana Building and Loan Associa'n.	125	17	142	67,900	100	25	. . .	1 00	Permanent . .	300,000
Indianapolis . . .	Dime Savings and Loan Association	1,524	18	1,542	. . . . .	25 100	10 25	. . . .	. . . .	Permanent . .	100,000
Indianapolis . . .	Downey Street S. and L. Asso. No. 1	100	68	168	117,200	200	50	. . . .	25	Terminating. .	140,000
Indianapolis . .	Downey Street S. and L. Asso. No. 2	53	47	100	80,200	200	50	. .	25	Terminating. .	100,000
Indianapolis . .	Dwelling Building Association	27	2	29	23,100	100	.	1 00	. .	Permanent .	1,000,000
Indianapolis . . .	Eastern Savings and Loan Associ'n	104	43	147	120,600	200	55	. .	50	Serial	1,000,000
Indianapolis . . .	E. Washington St. B. and L. Asso .	91	37	128	112,000	200	55	. . . .	50	Serial	500,000
Indianapolis . . .	Economy Savings and Loan Asso . .	11	40	51	51,900	300	55	. . . .	. .	Serial . .	100,000
Indianapolis . . .	English Ave. S. and L. Asso. No. 2 .	67	34	101	78,400	200	50	. .	25	Terminating. .	120,000
Indianapolis . . .	Equitable Building and Loan Asso .	88	68	156	70,325	100	50	. . . .	. . .	Permanent . .	1,000,000
Indianapolis . . .	Equitable Savings and Loan Asso .	493	183	676	437,475	100	16	. . .	25	Permanent . .	1,000,000
Indianapolis . . .	Equitable State B. and L. Asso . . .	340	67	407	272,500	100	. . . .	50 1 00	1 00	Permanent . .	1,000,000
Indianapolis . . .	Eureka Savings and Loan Asso . . .	221	124	345	202,800	200	50	. .	25	Serial	1,000,000
Indianapolis . . .	Fidelity B. and S. Union	1,084	489	1,573	786,900	100	. . . .	80	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Fidelity B. and S. Union No. 2 . . .	1,015	530	1,545	772,500	100	. . . .	80	. . .	Permanent . .	1,000,000
Indianapolis . . .	Fidelity B. and S. Union No. 3 . .	1,224	569	1,793	1,075,600	100	. .	80	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Fidelity B. and S. Union No. 4 . . .	300	625	925	744,500	100	. . . .	80	. . . .	Permanent .	1,000,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Marion County—Cont.										
Indianapolis . . .	Fidelity B. and S. Union No. 5 . . .	628	313	941	$512,700	$100	. . . .	$0 80	. . . .	Permanent . .	$1,000,000
Indianapolis . . .	Fidelity Savings and Loan Asso . .	30	6	36	22,500	300	$0 50	. . . .	$0 25	Permanent . .	100,000
Indianapolis . . .	Fletcher Ave. Savings and Loan As.	534	161	695	497,600	100 300	25 50	. . . .	25	Permanent . .	1,000,000
Indianapolis . . .	Fourteenth Street S. and L. Asso . .	62	12	74	42,500	100	25	. . . .	25	Permanent . .	500,000
Indianapolis . . .	Franklin Savings Association . . .	11	6	17	. . . . .	100	25	. . . .	25	Permanent .	500,000
Indianapolis . . .	Fraternal Building and Loan Asso.	1,684	376	2,060	975,100	100	. . . .	50 1 00	50 1 00	Permanent . .	1,000,000
Indianapolis .	Gambrinus S. and L. Asso. No. 2	34	40	74	63,100	200	50	. . . .	25	Terminating. .	100,000
Indianapolis . . .	Garfield Park B. and L. Association	19	18	37	15,800	100	25	. . . .	25	Permanent . .	100,000
Indianapolis . . .	Ger.-Amer. Building Associ'n "A"	2,144	555	2,699	1,056,600	100	. . . .	80	1 00	Permanent .	1,250,000
Indianapolis . . .	Ger.-Amer. Building Associ'n "B"	1,463	526	1,989	928,100	100	. . .	80	1 00	Permanent . .	1,250,000
Indianapolis . . .	Ger.-Amer. Perpet. S. and L. Asso .	65	12	77	48,400	200	55	. . . .	50	Serial . .	1,000,000
Indianapolis . . .	Globe Build., Loan and Savings As.	58	40	98	119,400	300	50	. . . .	25	Permanent . .	450,000
Indianapolis . . .	Government Building and Loan In.	2,336	347	2,683	1,962,500	100	. . . .	25 1 00	1 00	Permanent . .	2,000,000
Indianapolis . . .	Government B. and L. Inst. No. 2 .	455	25	480	342,300	100	. . . .	25 1 00	1 00	Permanent . .	1,000,000
Indianapolis . . .	Guarantee Savings and Invest. As .	401	51	452	19,470	100	. . .	50 1 00	50	Permanent . .	1,000,000
Indianapolis . . .	German Home B. and L. Associat'n	97	22	119	54,400	100	25	. . . .	15	Permanent . .	100,000
Indianapolis . . .	Hartford Savings and Invest. Co . .	131	83	214	258,700	100	25	. . . .	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Home Builders' S. and L. Associa'n	38	79	117	99,200	200	50	. . . .	25	Serial . .	100,000
Indianapolis . . .	Homestead Building and Loan As'n	16	27	43	57,200	200	50	. . . .	50	Terminating. .	100,000
Indianapolis . . .	Hoosier Savings and Loan Asso . .	52	71	123	82,200	200	50	. . . .	25	Permanent . .	1,000,000
Indianapolis . . .	Home Savings Association	195	11	206	47,750	100	. . . .	50 1 00	. . .	Permanent . .	100,000
Indianapolis . . .	Ideal Savings and Loan Association	60	31	91	95,200	200	50	. . .	25	Serial	100,000
Indianapolis . . .	Illinois and 7th St. Ass'n, No. 2. . .	174	64	238	167,600	100	25	. . . .	25	Permanent . .	500,000

Indianapolis . . .	Indep't Turn. S. and L. Ass'n, No. 2	. . . . .	68	68	79,200	200	50	. . . .	25	Terminating .	100,000
Indianapolis . .	Indiana Mutual B. and L. Ass'n . .	968	556	1,524	905,000	100	. . . .	80	. . . .	Permanent .	1,000,000
Indianapolis . .	Indiana Mutual B. and L. A , No. 2	504	660	1,164	844,900	100	. . . .	80	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Indiana Mutual B. and L. A., No. 3	397	492	889	693,500	100	. . . .	80	. . .	Permanent . .	1,000,000
Indianapolis . . .	Indiana Mutual B. and L. A., No 4	583	351	934	651,900	100	. . . .	80	. . .	Permanent . .	1,000,000
Indianapolis . . .	Indiana Mutual B. and L. A , No. 5	365	45	410	323,300	100	. . . .	80	. . .	Permanent . .	1,000,000
Indianapolis . . .	Indiana Savings and Loan Co. . . .	533	173	706	536,900	100	25	. . . .	. .	Permanent	1,000,000
Indianapolis . . .	Indiana Savings and Loan Ass'n . .	30	58	88	84,000	200	50	. . . .	25	Terminating .	100,000
Indianapolis . . .	Indiana Society for Savings . .	392	305	697	670,300	100	. . . .	1 00	. . .	Permanent .	1,000,000
Indianapolis . . .	Indiana Building and Loan Ass'n .	82	49	131	80,100	200	50	. . . .	25	Serial . . .	500,000
Indianapolis . . .	Indianapolis Building and L. Ass'n	25	15	40	15,600	100	50	. .	50	Permanent .	1,000,000
Indianapolis . . .	Indianapolis Savings and Inv. Co. .	291	187	478	473,750	100 to 300	25 & 50	. .	25	Serial	1,000,000
Indianapolis . . .	Industrial Sav. and L. Ass'n, No. 2	45	58	103	76,200	200	50	. . . .	25	Terminating .	100,000
Indianapolis . . .	Interstate B., L. and S. Ass'n. .	291	96	387	175,600	100	50 75 100	. . .	25	Permanent .	400,000
Indianapolis . . .	International B and L. Association	826	727	1,553	894,600	100	. . . .	75	50	Permanent	1,000,000
Indianapolis . . .	International B. and L. A., No. 2. .	666	344	1,010	560,600	100	. . . .	75	50	Permanent . .	1,000,000
Indianapolis . . .	Indiana Home and Savings Ass'n .	108	. . . . .	108	68,100	100	. . . .	50 & 1 00	. . .	Permanent . .	500,000
Indianapolis . . .	Keystone B. and L. Association . .	78	11	89	58,900	100	25	.	. .	Permanent	250,000
Indianapolis . . .	K. of L Sav. and L. Ass'n, No. 2	21	8	29	22,600	200	50	. . .	25	Terminating .	100,000
Indianapolis . . .	Laborers' Sav. and L. Ass'n, No. 2 .	30	59	89	68,000	200	50	. . . .	25	Terminating .	100,000
Indianapolis . . .	Laborers' Sav. and L. Ass'n, No. 3 .	21	8	29	24,400	200	50	. .	25	Terminating .	100,000
Indianapolis . . .	Lombard B. and L. Association.	107	11	118	65,800	100	. .	80	1 00	Permanent	100,000
Indianapolis . . .	Madison Av. S. and L. Ass'n, No. 4 .	45	41	86	59,200	200	50	. .	25	Terminating .	100,000
Indianapolis . .	Madison Av. S. and L. Ass'n, No 5 .	117	23	140	77,000	200	55	. . .	25	Terminating .	100,000
Indianapolis . . .	Madison Road S. and L. Associat'n	16	27	43	32,000	200	50	. . .	25	Terminating .	100,000
Indianapolis . .	Marion County S. and L. Ass'n	27	41	68	73,200	200	50	. . . .	25	Terminating .	100 000
Indianapolis . . .	Mass. Av. and Mich St. B. and L. A.	70	23	93	43,600	100	25	. . . .	25	Permanent	50,000
Indianapolis . . .	McCarty St. Sav. and L. Associat'n .	58	5	63	23,200	200	25	.	. .	Terminating .	100,000
Indianapolis . . .	Mechanics' Mutual S. and L. Ass'n	550	330	880	486,500	100	. . . .	80	80	Permanent . .	1,000,000
Indianapolis . . .	Mechanics Mut. S. and L. A., No. 1.	528	355	883	461,900	100	. . .	40 & 80	40 & 80	Permanent .	1,000,000
Indianapolis . . .	Merrill Savings and Loan Ass'n . .	46	29	75	64,200	200	50	.	25	Terminating .	100,000
Indianapolis . . .	Metropolitan B. and L. Association	99	6	105	65,650	100	. . . .	50 & 1 00	1 00	Permanent . .	250,000
Indianapolis . . .	Monument S. and L. Association . .	819	533	1,352	523,100	100	. . . .	50 & 75	1 00	Permanent . .	1,000,000
Indianapolis . . .	Morris St. Sav. and L. Ass'n, No. 2 .	49	1	50	23,200	100	25	. . .	15	Serial	100,000
Indianapolis . . .	Mutual Home and Savings Ass'n. .	711	343	1,054	787,500	100	25	.	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Mutual Sav. Union and Loan Ass'n	23	4	27	28,200	100	. . . .	50 & 1 00	. . . .	Permanent . .	1,000,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Marion County—Cont.										
Indianapolis	National S. and L. Association	55	65	120	$83,200	$0200	$0 55	. . .	$0 25	Serial	$1,000.000
Indianapolis	New Commercial S. and L. Ass'n	73	26	99	95,000	200	50	. . . .	25	Terminating. .	140,000
Indianapolis	New Jersey Street B. and L. Ass'n	44	17	61	24,400	200	50	. . .	25	Serial	600,000
Indianapolis	New Mass. Ave. S. and L. Ass'n	113	23	136	111,800	200	50	. .	25	Serial	1,000,000
Indianapolis	New Merrill S. and L. Association	46	32	78	79,600	200	50	. . . .	25	Terminating. .	100,000
Indianapolis	New Shelby Street B. and L. Ass'n	33	26	59	40,200	200	50	. . . .	. .	Permanent	100,000
Indianapolis	New Year S. and L. Association	90	52	142	97,000	200	50	. . . .	50	Permanent	1,000,000
Indianapolis	Noble Street S. and L. Association	83	23	106	73,600	200	50	. . . .	.	Terminating. .	300,000
Indianapolis	North East S. and L. Association	. . . .	. . .	. . . . .	122,600	200	50	. . . .	25	Serial	1,000.000
Indianapolis	North Side S. and L. Association	97	108	205	191,000	200	50	. . .	25	Permanent	1,000.000
Indianapolis	Occidental S. and L. Association	145	35	180	126,200	200	50	. . .	25	Serial	1,000,000
Indianapolis	Pan Handle B., S. and L. Ass'n	75	28	103	80,800	100	25	. . . .	. . .	Permanent	150,000
Indianapolis	Parnell B. and L. Association	26	21	47	40,400	200	50	. . .	25	Serial	100,000
Indianapolis	People's S. and L. Ass'n No. 4	69	47	116	73,200	200	55	.	25	Terminating. .	120,000
Indianapolis	People's S. and L. Ass'n No. 5	59	19	78	61,400	200	50	. . . .	25	Terminating. .	100.000
Indianapolis	Phoenix S. and L. Association	35	42	77	67,000	200	50	. . . .	25	Serial	100,000
Indianapolis	Plymouth S. and L. Association	401	176	577	546,800	200	50	. . . .	25	Permanent	600,000
Indianapolis	Progress S. and L. Association	154	43	197	124,400	200	50	. . . .	25	Serial	150,000
Indianapolis	Prospect S. and L. Association	125	39	164	85,500	250	50	. . . .	25	Serial	500,000
Indianapolis	Provident S., L. and I. Association	75	22	97	158,400	100 200	25 50	. . . .	. . .	Permanent	1,000,000
Indianapolis	Prudential Depository S. & L. As'n	150	67	217	172,650	150 300	25 50	. . . .	25 50	Permanent	1,000,000
Indianapolis	Railroadmen's B. and S. Ass'n	1,400	600	2,000	1,276,900	100	25	. . . .	. . .	Permanent	1,500,000
Indianapolis	Royal S. and L. Association.	141	73	214	163,800	200	55	. . .	50	Permanent	1,000,000
Indianapolis	Rural S. and L Association.	51	35	86	64,500	100	. . .	$1 00	1 00	Permanent	500,000
Indianapolis	Saint Clair S. and L. Ass'n No. 2	59	27	86	68,000	200	50	. .	25	Terminating. .	100.000
Indianapolis	Security S. and L. Association	38	10	48	16,600	100	25	. .	.	Permanent	200,000
Indianapolis	South Eastern S. and L. As'n	144	75	219	156,250	250	50	. . . .	50	Permanent	1,000,000

Indianapolis . . .	South Meridian S. and L. A. No. 3 .	65	59	124	93,800	200	55	. .	25	Serial	100,000
Indianapolis . . .	Standard S. and L. Association . . .	245	170	415	512,300	100	. .	80 1 00	50	Permanent	1,000,000
Indianapolis . . .	Standard S. and L. Association . . .	116	38	154	124,200	200	50	. . . .	25	Serial	1,000,000
Indianapolis . . .	Star S. and L. Association	153	153	306	293,900	100 200	25	. .	25	Serial	1,000,000
Indianapolis . .	State B. and L. Association	4,000	855	4,855	2,000,000	100	. . . .	50 80 1 00	1 00	Permanent . .	2,000,000
Indianapolis . . .	State Capitol Investment Ass'n. . .	441	8	449	228,900	500	. . . .	50 1 00	1 00	Permanent . .	1,000,000
Indianapolis . . .	State House Building Association .	1,172	105	1,277	639,900	100	. . . .	50 1 00	1 00	Permanent . .	750,000
Indianapolis . . .	State House Dime Association . . .	1,410	10	1,420	426,000	50 100	10	. . . .	50	Permanent	750,000
Indianapolis . .	Sun S. and I. Company	71	58	129	135,500	100	25	. . . .	25	Permanent . .	1,000,000
Indianapolis . . .	Teutonia S. and L. Ass'n No. 4 . .	108	59	167	119,000	200	50	. . . .	50	Serial	1,000,000
Indianapolis . . .	Thorpe Block S. and L. Association.	22	46	68	85,500	100	25	. . . .	. . . .	Permanent	500,000
Indianapolis . . .	Triennial S. and L. Association	54	1	55	27,400	200	50	. . . .	25	Serial . . .	100,000
Indianapolis . . .	Turner B. and S. Association No. 2 .	114	45	159	142,300	100 500	50	. . .	. . . .	Serial	1,000,000
Indianapolis . . .	Union S. and L. Association No. 2 .	2	76	78	58,400	200	50	. . .	25	Terminating. .	100,000
Indianapolis . .	Union Depot S. and L Association .	85	47	132	69,400	200	50	.	25	Terminating. .	100,000
Indianapolis . . .	Union Mutual B. and L. Ass'n	410	405	815	655,900	100	. . . .	90	1 00	Permanent . .	1,000,000
Indianapolis . . .	Union National S. and L. Ass'n.	2,961	758	3,719	1,789,300	100	. .	75	1 00	Permanent . .	2,000,000
Indianapolis . . .	Union National S. and L. A. No 2 .	172	31	203	133,300	100	. .	75	1 00	Permanent . .	1,000,000
Indianapolis . .	United States B. and L. Institution.	1,570	181	1,751	992,200	100	. . . .	50 and 1 00	1 00	Permanent . .	1,000,000
Indianapolis . . .	United States S. F. and I. Company	603	253	856	614,800	100	. . .	80	. . . .	Permanent . .	1,000,000
Indianapolis . . .	Virginia Avenue B. and L Ass'n	53	24	77	44,800	100	25	. . . .	10	Permanent . .	100,000
Indianapolis .	West Market Exchange B. and L. A	39	35	74	42,400	200	50	. . . .	. . . .	Permanent .	1,000,000
Indianapolis .	Western S. and L. Association . . .	128	47	175	159,200	200	55	. . . .	50	Serial . . .	1,000,000
Indianapolis . .	World B., L. and I. Company	1,170	147	1.317	700,600	100	. . . .	50 and 1 00	1 00	Permanent . .	1,000,000
W. Indianapolis .	West Indianapolis S. and L. A No. 2	113	11	124	95,800	200	50	. . . .	25	Serial	100,000
	Total.	50,205	19,176	69,381	38,821,220						94,620,000
	MARSHALL COUNTY. (None.)										
	MARTIN COUNTY.										
Loogootee	Loogootee B. and L. Association . .	75	50	125	51,400	100	25	.	.	Serial	1,000,000
Shoals	Shoals S. and L. Association	64	79	143	97,800	100	25	.	25	Serial	200,000
	Total.	139	129	268	149,200						1,200,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Miami County.										
Peru	Miami County S. and L. Association	763	241	1,004	$100,600	$100	$0 25	. . .	. .	Permanent	$500,000
Peru	Peru B. and L. Association	127	47	174	122,400	100	25	. . . .	$0 25	Serial	300,000
	Total	890	288	1,178	523,000						800,000
	Monroe County.										
Bloomington	Bloomington Nat. S. and L. Ass'n	280	132	412	316,100	100	. . .	$0 75	1 00	Permanent	300 000
Bloomington	Real Estate B., L. F. and S. Ass'n	204	237	441	280,400	100	25	. . .	25	Permanent	1,000,000
Bloomington	Workingmen's B., L. F. and S. Ass'n	369	358	727	477,000	100	25	. . . .	25	Permanent	500,000
	Total	853	727	1,580	1,073,500						1,800,000
	Montgomery County.										
Crawfordsville	Crawfordsville B., L. F. and S. Ass'n	238	49	287	198,800	200	50	. . . .	50	Serial	500,000
Crawfordsville	Home Building Association	161	71	232	219,900	300	50	. . . .	50	Serial	990,000
Crawfordsville	Hoosier State Building Association	226	44	270	228,000	100	. . .	50 and 1 00	50 and 1 00	Permanent	500,000
Crawfordsville	Montgomery Savings Association	189	74	263	200,500	100	20	. . . .	15	Serial	1,000,000
Darlington	Darlington B., L. F. and S. Ass'n	18	14	32	20,400	200	25	. . . .	25	Serial	150 000
Darlington	Home B., L. F. and S. Association	98	39	137	89,200	200	25	. . . .	25	Serial	200,000
Ladoga	Ladoga B., L. F. and S. Ass'n	148	48	196	118,600	200	25 and 40	. . . .	25	Serial	500,000
New Market	New Market B. and L. Association	16	16	32	12,700	100	20	. . . .	. . . .	Terminating	90,000

New Richmond. .	New Richmond B., L. F. and S. A .	. . . . .	. .	.	55,600	200	25	. .	25	Serial	150,000
Waveland . . .	Waveland B., L. F. and S. Ass'n . .	15	24	39	10,400	200	25		50	Serial	250,000
Waveland	Waveland Mutual B. and L. Ass'n .	58	66	124	66,700	100	. . . .	80	50	Serial	75,000
Wingate	Home B. and L. Association	41	36	77	41,000	100	15	. . . .	25	Serial	50,000
	Total.	1,208	481	1,689	1,263,800						4,455,000
	MORGAN COUNTY.										
Martinsville . . .	Home Building Association	171	111	282	140,600	100	25	. . . .	25	Permanent . .	500,000
	Total.	171	111	282	140,600						500,000
	NEWTON COUNTY.										
Goodland	Home B. and L. Ass'n	42	41	83	54,000	200	25	. . .	1 00	Serial	200,000
Goodland	Newton County L. and S. Ass'n. . .	81	26	107	66,000	100	. . . .	75 and 1 00	50	Permanent . .	100,000
	Total.	123	67	190	120,000						300,000
	NOBLE COUNTY.										
Kendallville . .	Mechanics' B , L. and S. Ass'n . . .	79	48	127	90,200	200	. . . .	1 00	. . .	Terminating. .	100,000
Kendallville . . .	Noble County L. and S. Ass'n . . .	103	. . . .	103	65,800	100	. . . .	60	50	Permanent .	100,000
Ligonier	Home B., L. and S. Ass'n	60	36	96	84,500	500	. . . .	2 50	.	Terminating. .	150,000
Ligonier	Noble County L. and S. Ass'n . . .	50	17	67	40,300	100	. . . .	70	1 00	Permanent . .	100,000
	Total.	292	101	393	280,800						450,000
	OHIO COUNTY.										
Rising Sun	Ohio County B., L. F. and S. Ass'n .	103	11	114	41,600	100	25	. . . .	50	Permanent . .	50,000
	Total.	103	11	114	41,600						50,000
	ORANGE COUNTY.										
Orleans.	Orleans B., S. and L. Ass'n	55	43	98	61,700	100	25	. . . .	25	Serial	200,000
Paoli	Paoli B., L. and S. Ass'n	75	5	80	29,400	100	25	. . . .	25	Serial	50,000
	Total.	130	48	178	91,100						250,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Parke County.										
Bloomingdale . .	Bloomingdale B., L. F. and S. Ass'n	7	43	50	$23,400	$200	$0 25	. . . .	$0 50	Terminating. .	$200,000
Bloomingdale . .	Citizens' B., L. F. and S. Ass'n . .	19	27	46	25,200	200	25	.	50	Serial	500,000
Rockville	Parke B., L F and S. Ass'n . . .	40	27	67	29,100	100	. .	$0 75	100	Permanent . .	100,000
Rockville	Rockville B.. L. F. and S. Ass'n . .	56	18	74	52,000	200	25	. . . .	. .	Ser al . .	500,000
Rosedale	Rosedale B., L. F. and S. Ass'n .	11	21	32	17,400	200	25	. . . .	25	Terminating. .	50,000
	Total	133	136	269	147,100						1,350,000
	Perry County.										
Tell City	B., L. F. and S. Ass'n	223	132	355	60,450	25	12	. . . .	25	Serial	100,000
	Total	223	132	355	60,450						100,000
	Pike County.										
Petersburg . . .	Home B. and L Ass'n	107	10	117	70,500	100	25	. . . .	. . . .	Terminating. .	100,000
Petersburg . . .	Petersburg B. and L. Ass'n	25	32	57	37,600	100	25	. . . .	. . . .	Terminating. .	100,000
Winslow	Patoka B. and L. Ass'n	5	11	16	4,300	100	25	. . . .	. . . .	Terminating. .	20,000
	Total	137	53	190	112,400						220,000
	Porter County.										
Valparaiso	Valparaiso B., L. F. and S. Ass'n . .	260	130	390	424,300	100	. . . .	50	15	Serial	500,000
	Total	260	130	390	424,300						500,000

	POSEY COUNTY.										
Mt. Vernon. . .	Germania L. and S. Association . .	141	41	182	81,800	100	25	. . .	25	Serial	500,000
	Total	141	41	182	81,800						500,000
	PULASKI COUNTY. (None.)										
	PUTNAM COUNTY.										
Cloverdale	Cloverdale B., L F. and S. Ass'n .	27	30	57	18,600	100	25	. . .	25	Permanent . .	100,000
Greencastle . . .	Farmers and Cit. B., L. F. and S. A .	279	225	504	450,800	200	. . .	. .	1 00	Serial . . .	1,000,000
Greencastle .	Home B., L. and S. Association .	43	145	188	208,100	100	. .	100	50	Permanent.	500,000
Roachdale . . .	Roachdale B. and L. Ass'n . . .	20	9	29	13,000	100	25	. .	10	Serial	100,000
	Total	369	409	778	690,500						1,700,000
	RANDOLPH COUNTY.										
Union City . . .	Commonwealth S. and L. Ass'n. . .	60	12	72	41,800	100	20	. .	10	Serial	50,000
Union City . . .	Fifth B. and L. Association . .	5	35	40	16,600	200	25	. .	.	Serial	500,000
Union City . .	Sixth B. and L. Association . . .	102	79	181	122,200	200	25	. .	10	Serial .	500.000
Winchester. . . .	Winchester H. and S. Association. .	226	120	346	166,900	100	25	. .	.	Permanent . .	500,000
	Total	393	146	539	347,500						1,550,000
	RIPLEY COUNTY.										
Batesville	Citizens' S. and L. Association . . .	127	41	168	89,400	200 / 400	50	. . .	50	Serial .	400,000
Batesville	Permanent B. and L. Association. .	156	85	241	236,800	400	50	. .	50	Permanent	500,000
Milan.	Milan L. and B. Association.	35	48	83	29,900	100	25	. . . .	.	Serial .	50,000
Osgood	Osgood B and L. Association . . .	21	15	36	24,600	200	25	. . .	25	Terminating. .	500,000
Sunman	Enterprise B. and L. Ass'n	72	18	90	34,900	100	25	. . .	. .	Permanent	100,000
Versailles.	Versailes B., L. and S. Ass'n . . .	46	29	75	41,500	100	25	. . . .	25	Permanent . .	500,000
	Total	457	236	693	457,100						2,050,000
	RUSH COUNTY.										
Rushville.	Building Association No. 10	228	150	378	268,100	100	25	. . .	. . .	Permanent . .	1,000,000
Rushville.	Equitable B , L. F. and S. Ass'n	153	95	248	196,200	100	25	.	. . .	Permanent	200,000
Rushville. . . .	Mutual B., L. F. and S. Ass'n.	59	11	70	45,000	100	25	. .	. . . .	Permanent	200,000
Rushville. . . .	Prudential B. and L. Ass'n	68	65	133	95,200	100	20	. . . .	.	Permanent .	1,000,000
Rushville. . . .	Rushville Savings Association . .	15	20	35	20,600	100	25	.	25	Terminating .	50,000
Rushville.	Rush Co. S. and L. Ass'n	56	13	69	48,900	100	. .	80	25	Permanent .	100,000
	Total	579	354	933	674,000						2,550,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Scott County.										
Scottsburg	Scottsburg B. and L. Ass'n	52	104	156	$86,600	$100	$0 25	. . . .	$0 25	Permanent . .	$250,000
	Total	52	104	156	86,600						250,000
	Shelby County.										
Flat Rock	Flat Rock Building Association. . .	20	12	32	15,000	200	25	. . . .	. . . .	Terminating. .	80,000
Shelbyville. . . .	Citizens' Building Association . .	36	15	51	33,150	150	25	. . . .	. . . .	Terminating. .	300,000
Shelbyville. . . .	Enterprise B. and L. Association . .	29	33	62	57,585	165	25	. . . .	. . . .	Terminating. .	247,500
Shelbyville. . . .	Home Loan Association.	28	13	41	20,130	165	25	. . . .	. . . .	Terminating. .	165,000
Shelbyville. . . .	Model B. and L. Association . . .	26	21	47	37,785	165	25	. . . .	. . . .	Terminating. .	165.000
Shelbyville. . . .	Mutual L. and S. Co	609	239	848	619,400	100	25	. . . .	. . . .	Permanent . .	500,000
Shelbyville. . . .	People's Building Association. . . .	6	25	31	46,800	200	25	. . . .	. . . .	Terminating. .	300,000
Shelbyville. . . .	Shelbyville Loan Association . . .	28	19	47	34,815	165	25	. . . .	. . . .	Terminating. .	165,000
Shelbyville. . . .	Union Building Association.	100	52	152	163,200	100	25	. . . .	. . . .	Permanent . .	500,000
	Total	882	429	1,311	1,027,865						2,422,500
	Spencer County.										
Dale	Dale B., L. and S. Association. . . .	18	18	36	14,600	100	25	. . . .	. . . .	Terminating. .	15,000
Rockport	Home B. & L. Association, ...	40	6	46	41,200	200	50	. . . .	. . . .	Terminating. .	50,000
Rockport	Southern Ind. S. and L. Inst	125	4	129	130,200	100	. . . .	$0 25 1 00	1 00	Permanent . .	250,000
	Total	183	28	211	186,000						315,000
	Starke County. (None.)										

	STEUBEN COUNTY.										
Angola	Steuben County L. and S. Ass'n.	101	78	179	87,500	100	....	75	1 50	Permanent	100,000
	Total	101	78	179	87,500						100,000
	ST. JOSEPH COUNTY.										
Mishawaka	Mishawaka B. and L. Association.	72	62	134	81,100	100	....	50	25	Serial	500,000
South Bend	Building and Loan Association.	210	154	364	311,200	100	....	50	50	Serial	500,000
South Bend	Kosciusko B. and L. F. Ass'n	204	98	302	238,100	100	25 50	....	25	Serial	1,000,000
South Bend	Mchts. and Mech. B., L. and S. A.	72	79	151	156,200	200	....	1 25	1 00	Terminating.	1,000,000
South Bend	Sobieski B. and L. Association	125	71	196	102,100	100	25	....	50	Serial	250.000
South Bend	South Bend Homestead L. and T. Co	5	....	5	5,437	20	....	1 00	1 00	Permanent	15,000
South Bend	St. Joseph County L. and S. Ass'n.	265	150	415	358,800	100	....	75	1 50	Permanent	1,000,000
South Bend	Workingmen's B. and L. Ass'n	.....	.....	....	56,500	100	....	50	80	Terminating.	100,000
	Total	953	614	1,567	1,307,437						4,365,000
	SULLIVAN COUNTY.										
Carlisle	Ideal B. and L. Association	36	15	51	29,200	100	20	....	25	Serial	60,000
Dugger	Dugger B. & L. Association	16	39	55	31,800	200	....	1 50	25	Serial	100,000
Farmersburg	Farmersburg B. and L. Ass'n	26	7	33	17,000	100	....	60	25	Serial	100,000
Hymera	Hymera B., L. and S. Ass'n	17	15	32	14,700	100	....	1 00	25	Permanent	50,000
Sullivan	Sullivan B., S. and L. Ass'n.	167	275	442	232,700	100	....	1 00	25	Serial	500,000
	Total	262	351	613	325,400						810,000
	SWITZERLAND COUNTY. (None.)										
	TIPPECANOE COUNTY.										
Clark's Hill	Clark's Hill B., S. and L. Ass'n.	19	14	33	12,400	200	40	....	50	Serial	100,000
Lafayette	Citizens' B. and L. Association.	162	198	360	269,800	100	25	....	100	Serial	1,000,000
Lafayette	Citizens' B. and L. Association "B"	362	82	444	410,200	100	25	....	100	Serial	1,000,000
Lafayette	Lafayette B. and L. Association	37	3	40	28,900	100	....	35 90	100	Permanent	100,000
Lafayette	Star City B. and. L. Association	324	196	520	493,300	100	....	80	100	Serial	1,000,000
Lafayette	Wabash B. and L. Association.	60	52	112	96,300	50	....	25 100	12 50	Permanent	100,000
Lafayette	West Lafayette B. and L. Ass'n.	68	37	105	110,800	100	....	50 200	25 100	Permanent	200,000
Lafayette	Young Men's Society for Savings	192	50	242	127,000	100	....	10	100	Permanent	200,000
	Total	1,224	632	1,856	1,548,700						3,700,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association.	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	Tipton County.										
Tipton	Standard B., L. and S. Association	49	68	117	$75,500	$100	....	$0 60	....	Permanent	$200,000
Tipton	Tipton B. and L. Association	70	126	196	163,400	200	$0 25	....	$0 25	Serial	500,000
	Total	119	194	313	238,900						700,000
	Union County.										
Liberty	Liberty B., L. and S. Association	77	103	180	76,000	100	25	....	25	Permanent	100,000
	Total	77	103	180	76,000						100,000
	Vanderburgh County.										
Evansville	Central T. and S. Co	1,120	247	1,367	672,400	100	....	60	50	Permanent	1,000,000
Evansville	Citizens' B., L. and S. Association	18	17	35	26,000	100	25	....	25	Permanent	500,000
Evansville	Permanent L. and S. Association	120	210	330	243,400	100	25	....	....	Permanent	500,000
Evansville	Union Savings Co	40	15	55	37,100	100	....	....	....	Permanent	500,000
	Total	1,298	489	1,787	978,900						2,500,000
	Vermillion County.										
Cayuga	Cayuga H., S. and L. Association	30	13	43	21,600	100	....	80	50	Permanent	50,000
Clinton	Clinton B. and L. Co. No. 2	69	150	219	164,200	200	....	200	50	Serial	500,000
Clinton	Clinton H., L. and S. Association	353	219	572	57,500	100	....	70	50	Permanent	500,000
	Total	452	382	834	243,300						1,050,000

	VIGO COUNTY.										
Terre Haute . . .	Cottage B. and S. Association	233	220	453	345,000	100	25	. . . .	25	Permanent . .	1,000,000
Terre Haute . . .	Enterprise Building-Loan Ass'n . .	29	62	91	65,900	100	. . . .	1 00	25	Permanent . .	500,000
Terre Haute . . .	Indiana S., L. and B. Association .	450	250	700	522,500	100	. . .	1 00	. .	Permanent . .	1,000,000
Terre Haute . . .	Investors' Loan Association	23	8	31	23,900	100	. . . .	1 00	25	Permanent . .	500,000
Terre Haute . . .	Mechanics' B., L and S. Ass'n .	230	265	495	489,800	100	. . . .	1 00	25	Permanent .	1,000,000
Terre Haute . . .	Prairie City B., L. F. & S. A., No. 10	40	36	76	55,500	500	. . .	6 25	1 00	Terminating .	100,000
Terre Haute . . .	Prairie City B. and L. Ass'n, No. 11	68	52	120	98,800	100	. . .	1 00	20	Terminating .	100,000
Terre Haute . . .	Prairie City B. and L. Ass'n, No. 12	75	4	79	61,400	100	. . .	1 00	20	Terminating .	100,000
Terre Haute . . .	Rose B., L. F. and S. Association . .	111	126	237	149,500	100	. . . .	1 00	25	Serial	500,000
Terre Haute . . .	Rose B., L. F. and S. Ass'n, No. 3 .	184	176	360	167,800	100	. . .	1 00	25	Serial	500,000
Terre Haute . . .	Standard Building and Loan Ass'n .	136	64	200	94,700	100	. . . .	1 00	50	Permanent . .	1,000,000
Terre Haute . . .	Terre Haute H. and S. Association .	260	296	556	398,500	100	. . .	1 00	. .	Permanent . .	1,000,000
Terre Haute . . .	Terre Haute Mutual Savings Ass'n .	700	500	1,200	811,000	500	.	5 50	1 00	Serial . .	1,000,000
Terre Haute . . .	Union Savings Association	62	66	128	208,700	100	25	. .	. .	Permanent . .	1,000,000
Terre Haute . . .	Vigo County L. and S. Association .	398	492	890	376,800	100	. . .	70	1 50	Permanent . .	1,000,000
Terre Haute . . .	Wabash S., L. and B. Association . .	77	78	155	128,300	100	. . .	1 00	. . . .	Permanent . .	1,000,000
	Total	3,076	2,695	5,771	3,998,100						11,300,000
	WABASH COUNTY.										
Wabash	Diamond L. and B. Association . . .	31	46	77	33,100	100	. . .	1 00	15	Terminating .	200,000
Wabash	Wabash S., L F. and B. Association	129	106	235	140,500	100	. . . .	1 00	25	Serial	500,000
Wabash	Wabash Valley L. and S. Ass'n . . .	286	121	407	334,500	100	. . . .	50	1 00	Permanent . .	500,000
	Total	446	273	719	508,100						1,200,000
	WARREN COUNTY.										
West Lebanon . .	West Lebanon B., L. F. and S. Ass'n	13	45	58	50,400	100	. . .	65	10	Serial	100,000
Williamsport . . .	Warren County B., L. F. and S. A .	56	67	123	139,800	200	25	. . . .	25	Serial	200,000
	Total	69	112	181	190,200						300,000
	WARRICK COUNTY.										
Boonville	Home Building and Loan Ass'n . .	82	157	239	227,800	200	50	. . .	. . . .	Serial	300,000
Elberfield . .	Elberfield B., L. and S. Ass'n	25	4	29	. . . . .	. .	25	. . . .	. . . .	Serial	40,000
Lynnville	Star B., L. and S. Association	31	19	50	15,100	100	25	. . .	25	Serial	50,000
Newburgh	Newburgh B., L. and S. Association	61	98	159	56,200	100	25	. . .	10	Serial	60,000
Newburgh	Newburgh Ger. B., L. and S. Ass'n .	71	61	132	49,000	100	25	. . .	. . .	Serial	60,000
	Total	270	339	609	348,100						510,000

TABLE No. 4—Statistical Continued.

LOCATION.	NAME.	Total Membership.			Amount of Capital Stock Subscribed and in Force.	Par Value of Shares When Matured.	Payments on Stock.		Membership Fee.	Plan of Association	Authorized Capital.
		Investing Members.	Borrowing Members.	Total.			Weekly.	Monthly.			
	WASHINGTON COUNTY.										
Campbellsburgh .	Campbellsburgh B., S. and L. F. A .	56	35	91	$31,900	$100	$0 25	. . . .	$0 25	Serial	$50,000
Salem	Salem B., L. F. and S. Association .	135	96	231	109,800	100	25	. . . .	25	Serial	300,000
	Total	191	131	322	141,700						350,000
	WAYNE COUNTY.										
Cambridge City .	Wayne Inter. B. and L. Ass'n. . . .	274	670	944	564,800	100	. . . .	$0 40 1 00	1 00	Permanent . .	1,000,000
Richmond	Continental Guarantee Ass'n	20	18	38	60,100	100	. . . .	1 00	. . . .	Permanent . .	. 300,000
Richmond	People's H. and S. Association . . .	461	131	592	490,400	100	25	. . .	. . . .	Permanent .	500,000
Richmond	Quaker City B., L. F. and S. Ass'n .	78	38	116	107,400	100	50	. . . .	25	Permanent . .	500,000
Richmond	Richmond L. and S. Association . .	855	247	1,102	951,000	250	50	. . . .	50	Permanent . .	1,000,000
Richmond	West End B. and L. Association . .	84	14	98	45,200	100	25	. . . .	25	Permanent . .	150,000
	Total	1,772	1,118	2,890	2,218,900						3,450,000
	WELLS COUNTY.										
Bluffton	People's Mutual L. and S. Ass'n . .	80	84	164	118,000	100	. . . .	80	. . . .	Permanent . .	1,000,000
	Total	80	84	164	118,000						1,000,000
	WHITE COUNTY.										
Brookston	Brookston B. and L. Association . .	17	38	55	30,000	200	. . . .	1 00	. . . .	Serial	200,000
Chalmers	Chalmers B., L. and S. Association .	8	7	15	26,400	200	. . . .	1 00	. . .	Terminating. .	40,000
Chalmers	Union B., L. and S. Association. . .	53	16	69	30,800	200	. . . .	1 50	50	Terminating. .	50,000
Monticello	Tippecanoe Building Association. .	164	13	177	79,200	100	. . . .	80	20	Serial	200,000
Wolcott.	Wolcott B. and L. Association . . .	32	31	63	34,200	200	. . . .	1 00	. . . .	Terminating. .	40,000
	Total	274	105	379	200,600						530,000

	WHITLEY COUNTY.										
Columbia City . .	Whitley Co. B. and L. Ass'n	172	64	236	108,400	100	. . . .	40 1 10	1 50	Permanent . .	150,000
	Total	172	64	236	108,400						150,000
	Grand total	93,062	48,980	142,042	$93,890,084						387,035,000

LAND DEPARTMENT.

LAND DEPARTMENT.

Herewith is submitted a report of the transactions of the Land Department, so far as they relate to matters of record. The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pulaski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded will do so at once in order that their title may be made perfect.

The records in this office show that patents have been issued for several hundred tracts of Swamp and University lands. Most of these tracts have undoubtedly been sold, but purchasers have neglected to obtain patents for same. This failure leads to trouble when the present owners desire to sell or mortgage their lands. Such owners should send to this office their certificates of purchase and obtain patents.

LIST OF LANDS REPORTED AS BELONGING TO THE STATE, UNDER ACTS OF 1883 AND 1889, AND STILL REMAINING UNSOLD.

* *Laporte County.*

Description of Tract.				Contents.		Appraisement.	Kind of Land.
Part of Section.	Section.	Township.	Range.	Acres.	H'dt's		
Lot 5	8	36 N	1 W	34	59	$51 88	Swamp.
Lot 6	8	36 N	1 W	40	61	63 93	Swamp.

* By recent decision of the Supreme Court the title to these lots was held to be in the adjacent land owners.

Sullivan County

Lot 1 N E quarter	7	6 N	9 W	40	00	$100 00	Swamp.

** Washington County.*

Fraction S of River (S W quarter S E quarter) . .	23	4 N	4 E	. . . .	93	. . .	Swamp.
Fraction S W of River (N E quarter N W quarter)	25	4 N	4 E	2	40	. . . .	Swamp.
Fraction S W of River (S W quarter S W quarter)	19	4 N	5 E	6	75	. . . .	Swamp.
Fraction S of River (N E quarter S W quarter) .	28	4 N	5 E	2	25	.	Swamp.
Fraction S of River (N W quarter S W quarter) .	28	4 N	5 E	1	25	. . .	Swamp.
Fraction S W of River (N W quarter N W quarter)	30	4 N	5 E	3	75	. . .	Swamp.
Fraction S of River (N E quarter N E quarter)	30	4 N	5 E	2	00	. . .	Swamp.
Fraction S of River (N W quarter N E quarter) .	30	4 N	5 E	1	75	. . .	Swamp.
Fraction S of River (S W quarter N W quarter) .	30	4 N	5 E	1	50	. . . .	Swamp.
Fraction S of River (S E quarter N W quarter) . .	30	4 N	5 E	1	00	. . . . .	Swamp.

* The Auditor and Treasurer of this county declined to appoint Appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

LIST OF LANDS FORFEITED TO THE STATE FOR NON-PAYMENT OF COLLEGE FUND LOANS.

Brown County.

Northwest quarter southeast quarter	6	10 N	4 E	40	00	$120 00	
Southeast quarter southeast quarter	6	10 N	4 E	40	00	120 00	

Daviess County.

Description of Tract.				Contents.		Appraisement.	Kind of Land.
Part of Section.	Section.	Township.	Range.	Acres.	H'dt's		
Part of southeast quarter	27	2 N	7 W	60	00	$635 00	
Part of southeast quarter	27	2 N	7 W	30	00	315 00	

Monroe County.

Southeast quarter northeast quarter	10	10 N	1 W	40	00	$70 00	
Southwest quarter northwest quarter	11	10 N	1 W	40	00	100 00	
Northwest quarter northeast quarter	24	10 N	1 W	38	61	225 00	
Southwest quarter northeast quarter	24	10 N	1 W	38	61	325 00	

LANDS HELD BY THE STATE BY DEEDS.

Marion County.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation;" thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana *vs.* The Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D Manson, Auditor of State, April 1, 1880.

All that portion of the southeast quarter of section one (1), in township fifteen (15) north, range two (2) east, contained in the following boundaries, beginning in the Rockville road, at the southwest corner of said quarter section, running thence north forty (40) chains and twenty-five (25) links to the center of said section; thence east along the north line of said quarter section twenty-one (21) chains and forty-five (45) links; thence south twenty (20) chains; thence east six (6) chains and seventy-five (75) links; thence south twenty (20) chains and twenty-five (25) links to the south line of said section; thence west along said south line in said Rockville road twenty-eight (28) chains and twenty (20) links to the place of beginning, containing one hundred acres, more or less.

This tract was originally purchased as the site of the House of Refuge. When the location of that institution was removed to near Plainfield the land was sold to William J. McCaslin, who failed to make payment therefor, and the title to the same was in continuous litigation until affirmed to be in the State by decision of the Supreme Court, rendered at the November term, 1884.

The act of 1889 authorized the sale of this land and it was sold, but in a suit for possession the Marion Circuit Court set the sale aside on the ground of irregularity in sale.

In addition to the foregoing, the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of out-lot 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife, in consideration of $40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used, then to be forfeited to the original proprietors, their heirs or assigns."

Patents Issued During Year.

Date.	To Whom Issued.	Part of Section.	Sect'n.	Town-ship.	Range.	County.	Kind of Land.
Jan. 15, 1895	William A. Timmons	S. W. of S. E	32	30 N	2 W	Pulaski	University.
Jan. 17, 1895	George Simison	Pt. S. E. of N. W	9	26 N	12 E	Wells	College Fund.
Jan. 19, 1895	Lowell M. Spurrier	W. ½ N. E	24	24 N	10 E	Blackford	College Fund.
Jan. 17, 1895	Benj. J. Gifford	S. E. of W.	2	31 N	5 W	Jasper	Permanent Endowment Fund.
		N. W. of S. W.	6	32 N	5 W		
		S. W	35	34 N	6 W		
		S. W of N. E	35	34 N	6 W		
		N. ½ N. W.	1	30 N	6 W		
		N. E. S. W.	12	31 N	5 W		
Jan. 17, 1895	Ellen Catherwood	125 lots in W. J. Davis' Sugar Grove add. to Indianapolis.	. . . .	. . . .	. .	Marion	Per. Endow. Fund.
Jan. 26, 1895	Herman Rothert	E. ½ S. W	27	2 S	6 W	Dubois	University.
Feb. 20, 1895	Gottlieb Zoll	Lots 5, 6, 7, 8, 9, 12, 14, 15, 16, 17, 19 and 22 Blk. 183, and lots 4, 6, 7, 8, 10, and 11 Blk. 203, Tell City.	. . . .	. . . .	. . . .	Perry	Forfeited tax.
Mar. 15, 1895	Wm. Obenchain	S. E. S. E.	3	30 N	6 W	Jasper	University.
Mar. 18, 1895	George H. Brown	N. W. N. W.	27	30 N	5 W	Jasper	Swamp.
Apr. 16, 1895	Catherine E. Slawson	S. ½ N. ½ S. W.	7	25 N	12 E	Wells	College Fund.
May 4, 1895	E. J. Routt et al.	N. W. S. W.	9	7 N	6 W	Greene	Swamp.
May 13, 1895	Thomas Thompson	W. ½ N. W. and S. W., S. W	11	31 N	5 W	Jasper	Swamp.
May 13, 1895	Thomas Thompson	N. W. N. W.	17	29 N	9 W	Newton	University.
May 14, 1895	Charles J. Danielson	S. ½ N. E	15	34 N	2 W	Starke	
May 17, 1895	William H. Ade	Lot 9 in N. E. ¼	1	31 N	9 W	Newton	Swamp.
July 16, 1895	John T. Spencer	Lot 53 in Barnhart Add. to Monroeville	. . . .	. . . .	. . . .	Allen	Forfeited tax.
July 16, 1895	Philip Meese	Lot 33 in Barnhart Add. to Monroeville	. . . .	. . . .	. . . .	Allen	Forfeited tax.

July 31, 1895	John M. Schwartz et al . . .	S. E. of N. W	13	29 N	5 W	Jasper .	Swamp.
July 31, 1895 .	Alfred Boothroyd	S. W. N. W	34	31 N	2 W	Pulaski .	Swamp.
Aug. 10, 1895 .	John H. Taylor	S. E. N. E	2	31 N	2 W	Pulaski .	Swamp.
Sept. 14, 1895 .	Oliver Brandriff et al . .	Lot 65 in Holmes Add. to Staunton	. . . .	.	. . . .	Clay . .	Forfeited tax.
Sept. 21, 1895 .	Moses N. Sewall	S. E. N. E	4	5 N	4 E	Jackson .	College Fund.

APPENDIX.

2

PROCEEDINGS

. . OF THE . .

Indiana State Board of Tax Commissioners

FOR THE YEAR 1895.

MEMBERS OF THE BOARD:

CLAUDE MATTHEWS, Governor.
W. D. OWEN, Secretary of State.
A. C. DAILY, Auditor of State.
I. N WALKER, } Commissioners.
D. F ALLEN, }

W. H. HART, Deputy Auditor of State,
Secretary of the Board.

To the Governor and Members of the General Assembly.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1895.

PROCEEDINGS

OF THE

State Board of Tax Commissioners

FOR THE YEAR 1895.

STATE OF INDIANA,
OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, July 8, 1895.

In accordance with an act of the General Assembly of the State of Indiana entitled "An act concerning taxation," etc., approved March 6, 1891, and the several acts amendatory thereof and supplemental thereto, the State Board of Tax Commissioners within and for the State of Indiana convened at the office of the Auditor of State and organized as required by law, the following members being present, to wit: A. C. Daily, Auditor of State; D. F. Allen and Ivan N. Walker, Commissioners, who took and subscribed to the following oath:

We, A. C. Daily, Ivan N. Walker and D. F. Allen, and each of us, do solemnly swear that we will support the Constitution of the United States, and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State, and that we will, in no case, assess any property at more or less than its true cash value, as the same is defined in section 53 of the act concerning taxation, and other subsequent acts, so help us God.

A. C. DAILY, *Auditor of State.*
IVAN N. WALKER, } *Commissioners.*
D. F. ALLEN,

STATE OF INDIANA,
MARION COUNTY. } ss.

Before me, the undersigned, personally appeared the within named A. C. Daily, Ivan N. Walker and D. F. Allen, members of the State Board of Tax Commissioners, who were sworn according to law and subscribed their names thereto.

In witness whereof, I hereunto set my hand and official seal this 8th day of July, A. D., 1895.

[L. S.] ALEXANDER HESS,
Clerk Supreme Court.

In the absence of Governor Matthews, Col. I. N. Walker was selected as President, *pro tem.*, and the Board completed its organization by the election of W. H. Hart, Deputy Auditor of State, as Secretary of the Board, who took and subscribed to the following oath:

I, W. H. Hart, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Indiana, and that I will faithfully perform my duties as Secretary of the State Board of Tax Commisssoners to the best of my ability, so help me God.

W. H. HART.

STATE OF INDIANA,
MARION COUNTY. } ss.

Before me personally appeared the within named W. H. Hart, who was duly sworn according to law, and subscribed his name thereto.

In witness whereof, I hereunto set my hand and official seal this 8th day of July, A. D., 1895.

[L. S.] ALEXANDER HESS,
Clerk Supreme Court.

No one appearing to be heard the Board adjourned until Tuesday, July 9, 1895, at 10 o'clock, A. M.

I. N. WALKER,
Chairman of the Board, pro tem.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 9, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment. Present: Claude Matthews, A. C. Daily, I. N. Walker and D. F. Allen.

Claude Matthews, Governor, took and subscribed to the following oath:

I, Claude Matthews, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Indiana; that I will

faithfully and impartially discharge my duties as a member of the State Board of Tax Commissioners, and that I will, according to my best knowledge and judgment, assess and equalize the property of the several counties of this State, and that I will in no case assess any property at more or less than its true cash value, as the same is defined in section 53 of the act concerning taxation, and other subsequent acts, so help me God.

CLAUDE MATTHEWS,
Governor.

STATE OF INDIANA,
MARION COUNTY. } *ss*:

Before me, the undersigned, personally appeared the within named Claude Matthews, member of the State Board of Tax Commissioners, who was sworn according to law, and subscribed his name thereto.

In witness whereof, I hereunto set my hand and official seal this 9th day of July, A. D., 1895.

ALEXANDER HESS,
[L. S.] *Clerk Supreme Court.*

On motion, Johnson & Metcalf were appointed to stenographically report the proceedings of the Board.

John T. Hays, representing the Indiana & Illinois Southern Railway, appeared and made a statement on behalf of that railroad.

Thereupon the Board adjourned until Wednesday, July 10, 1895, at 10 A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 10, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

T. J. O'Brien appeared and made a statement on behalf of the Grand Rapids & Indiana Railroad, and the Cincinnati, Richmond & Ft. Wayne Railroad.

Thereupon the Board adjourned until 2 o'clock P. M.

WEDNESDAY, July 10, 1895, 2 P. M.

The Board reconvened at 2 P. M., and after an executive session adjourned until Thursday, July 11, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 11, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

No one appearing to be heard, the Board adjourned until 2 P. M.

THURSDAY, July 11, 1895, 2 P. M.

The Board reconvened at 2 P. M., and no one appearing to be heard, adjourned until Friday, July 12, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 12, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

J. T. Brooks, Second Vice-President; L. L. Gilbert, Assistant Chief Counsel; S. O. Picken, Counsel, and M. J. Becker, Chief Engineer, appeared, and each made statements on behalf of the P., C., C. & St. L. R. R. and the Indianapolis & Vincennes Railroad.

Thereupon the Board adjourned until Saturday, July 13, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 13, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

No one appearing to be heard, the Board adjourned until Monday, July 15, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 15, 1895, 10 o'clock, A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

H. C. Barlow, President; J. E. Iglehart, Chief Counsel, and G. V. Menzies appeared and made statements on behalf of the Evansville & Terre Haute, the Evansville & Indianapolis, and the Evansville Belt Railroads.

H. C. Barlow made a statement for the Evansville & Richmond Railroad.

J. E. Iglehart and E. O. Hopkins made statements for the Louisville, Evansville & St. Louis Railroad.

Thereupon the Board adjourned until 2 P. M.

MONDAY, July 15, 1895, 2 o'clock, P. M.

The Board reconvened at 2 P. M., and no one appearing to be heard, adjourned until Tuesday, July 16, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 16, 1895, 10 o'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

M. E. Ingalls, President; John T. Dye, Counsel, and Byron K. Elliott, Assistant Counsel, appeared on behalf of the Cleveland, Cincinnati, Chicago & St. Louis Railroad, and Mr. Ingalls made a statement to the Board.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, July 16, 1895, 2 o'CLOCK P. M.

The Board reconvened at 2 P. M., and no one appearing to be heard, adjourned until Wednesday, July 17, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 17, 1895, 10 o'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

Dr. J. A. Norton, special agent, T. J. Frazer, real estate agent, J. Van Smith, General Superintendent, and F. J. Griffith, representing the Baltimore & Ohio & Chicago Railroad, appeared, and statements on behalf of said road were made by Dr. J. A. Norton and F. J. Frazier.

Thereupon the Board adjourned until 2 P. M.

WEDNESDAY, July 17, 1895, 2 o'CLOCK P. M.

The Board reconvened at 2 P. M., and no one appearing to be heard, adjourned until Thursday, July 18, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 18, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

S. O. Pickens, Counsel, appeared and made a statement on behalf of the Pittsburgh, Cincinnati, Chicago & St. Louis Railroad.

W. H. Lyford, General Counsel, appeared and made a statement on behalf of the Chicago & Eastern Illinois Railroad and lines operated by it.

Thereupon the Board adjourned until 2 P. M.

THURSDAY, July 18, 1895, 2 P. M.

The Board met at 2 P. M.

Edgar Hall, general claim and tax agent of the New York, Chicago & St. Louis Railroad, appeared and made a statement on behalf of that railroad.

S. O. Pickens, Thomas Rudd, Chief Engineer, and W. R. McKay, Assistant Engineer, appeared on behalf of the Pittsburgh, Ft. Wayne & Chicago Railroad, and a statement was made by Thomas Rudd.

Edward Hawkins, tax agent, appeared and made a statement on behalf of the Chicago & West Michigan Railroad.

Thereupon the Board adjourned until Friday, July 19, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 19, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

C. O. Bradford, real estate agent, appeared and made a statement on behalf of the Louisville & Nashville Railroad and Henderson Bridge Company.

Thereupon the Board adjourned until 2 P. M.

FRIDAY, July 19, 1895, 2 P. M.

The Board reconvened at 2 P. M.

No one appearing the Board adjourned until Saturday, July 20, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 20, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

W. W. Peabody, Vice-President and General Manager, E. S. Thomas, Auditor, and A. J. Lester, General Counsel for Illinois, appeared for the Baltimore & Ohio Southwestern Railroad, and statement was made by W. W. Peabody.

The Secretary presented and read a communication from T. J. O'Brien, of the Grand Rapids & Indiana Railroad, relating to a proposition concerning the assessment of the Grand Rapids & Indiana and Cincinnati, Richmond & Ft. Wayne Railroads for the year 1891.

On motion the Secretary was directed by the Board to reply to Judge O'Brien, stating that the Board declined the propositions contained in his letter.

Thereupon the Board adjourned until Monday, July 22, 1895, at 10 o'clock A. M.

INDIANAPOLIS, IND., July 22, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

H. Moore, General Superintendent, and J. W. Moore, Chief Engineer, appeared on behalf of the Chicago & Southeastern Railroad, and H. Moore made a statement.

Thereupon the Board met in executive session, and afterwards adjourned until 2 P. M.

MONDAY, July 22, 1895, 2 P. M.

The Board reconvened at 2 P. M. and met in executive session, and afterwards adjourned until Tuesday, July 23, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 23, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The Secretary read to the Board a statement from the Bedford Belt Railroad, signed by F. M. Trissal, Attorney, together with an affidavit signed by F. B. Ogden.

T. D. Raymond, Secretary and Treasurer, appeared and made a statement on behalf of the Elgin, Joliet & Eastern Railroad.

A. A. Purman appeared and made a statement on behalf of the Findlay, Ft. Wayne & Western Railroad.

J. V. Kelso appeared and made a statement on behalf of the New Albany & Highland Railroad.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, July 23, 1895, 2 P. M.

The Board reconvened at 2 P. M. and met in executive session, and afterwards adjourned until Wednesday, July 24, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 24, 1895, 10 o'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

Judge William Johnston appeared and made a statement on behalf of the Chicago & Grand Trunk Railroad.

Thereupon the Board met in executive session and afterwards adjourned until 2 P. M.

WEDNESDAY, July 24, 1895, 2 P. M.

The Board reconvened at 2 P. M.

George L. Bradbury, General Manager, and W. E. Hackedom, General Counsel, appeared and made oral statements and submitted written statements on behalf of the Lake Erie & Western Railroad and Ft. Wayne, Cincinnati & Louisville Railroad.

Thereupon the Board met in executive session and afterwards adjurned until Thursday, July 25, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 25, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

Judge E C. Fields, General Solicitor, and Fred Hall, Chiet Engineer, representing the Louisville, New Albany & Chicago Railroad, the Bedford & Bloomfield Railroad, and the Orleans, West Baden & French Lick Railroad made statements on behalf of these roads.

Governor Matthews being compelled to leave to attend the encampment of the National Guard, Colonel Walker was chosen to act as Chairman during his absence.

A. L. Talcott, of the tax and land department of the Chicago & Erie Railroad. submitted a written statement, together with comparative tables, which were ordered filed.

St. John Boyle appeared and made a statement on behalf of the Kentucky & Indiana Bridge Company, New Albany Belt & Terminal Railroad, and Ohio Valley Railroad. Mr. John McLeod, Receiver of the Ohio Valley Railroad, made a statement on behalf of the road.

Thereupon the Board adjourned until 2 P. M.

THURSDAY, July 25, 1895, 2 P. M.

The Board reconvened at 2 P. M.

Robert Ramsey, Attorney, and R. P. Refenberick, Tax Commissioner, appeared and made statements on behalf of the Cincinnati, Hamilton & Indianapolis Railroad.

Judge E. P. Hammond and W. V. Stuart, representing the Wabash Railroad and railroads operated by it, submitted written statements, which were ordered filed. W. V. Stuart and Mr. McManus, of the land and tax department of said road, made oral statements to the Board.

Thereupon the Board met in executive session, and afterwards adjourned until Friday, July 26, 1895, at 10 o'clock A. M.

IVAN N. WALKER,
Chairman of the Board, Pro Tem.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 26, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

James F. Meagher, General Counsel, appeared and made a statement on behalf of the Michigan Central Railroad, Michigan Air Line Railroad and Joliet & Northern Indiana Railroad. He also made a statement on behalf of the Wagner Palace Car Company.

John G. Williams, General Manager, appeared and made a statement on behalf of the Terre Haute & Indianapolis Railroad and the Terre Haute & Logansport Railroad.

K. K. Knapp, Attorney, appeared and made a statement on behalf of the Chicago & Calumet Terminal Railroad.

O. S. Getzendanner, Assistant General Counsel, and Godfrey Jaeger, tax agent, appeared and made statements on behalf of the Lake Shore & Michigan Southern Railroad.

L. P. Moorehouse, tax agent, appeared and made a statement on behalf of the Rantoul Railroad.

Thereupon the Board adjourned until 2 P. M.

FRIDAY, July 26, 1895, 2 O'CLOCK P. M.

S. O. Pickens, John T. Dye and W. R. McKeen appeared on behalf of the Indianapolis Union Railway and Indianapolis Belt Railroad, and Mr. Pickens made a statement.

Arthur V. Brown, Attorney for Marion County, made a statement in reference to the assessment of the above named roads.

Thereupon the Board met in executive session and afterwards adjourned until Saturday, July 27, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 27, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

The Board met in executive session, and thereafter adjourned until 2 P. M.

SATURDAY, July 27, 1895, P. M.

The Board reconvened at 2 A. M., and after an executive session the following proceedings were had:

TABLE No. 1.

Value Per Mile of Main Track, Second Main and Side Tracks; Rolling Stock and Improvements on Right of Way and in Daily Use for Railroad Purposes, as Fixed by the State Board of Tax Commissioners for the Purpose of Taxation for the Year 1895.

ANDERSON BELT.

2.16 miles.	Main track	per mile,	$9,000
1.79 "	Side track	"	1,000

ATTICA, COVINGTON & SOUTHERN.

14.47 miles.	Main track	per mile,	$7,000
1.36 "	Side track	"	1,500
14.47 "	Rolling stock	"	2,500
	Improvements on right of way		250

BALTIMORE & OHIO & CHICAGO.

146.35 miles.	Main track	per mile,	$25,000
11.24 "	Second main	"	8,000
46.87 "	Side track	"	3,500
146.35 "	Rolling stock	"	2,500
	Improvements on right of way		69,745

BALTIMORE & OHIO SOUTHWESTERN.

233.29 miles.	Main track	per mile,	$22,000
76.48 "	Side track	"	3,500
233.29 "	Rolling stock	"	2,500
	Improvements on right of way		161,765

BEDFORD & BLOOMFIELD.

41.36 miles.	Main track	per mile,	$5,000
5.68 "	Side track	"	1,000
41.36 "	Rolling stock	"	1,000
	Improvements on right of way		770

BEDFORD BELT.

6.90 miles.	Main track	per mile,	$4,000
3.48 "	Side track	"	1,000
6.90 "	Rolling stock	"	1,500
	Improvements on right of way		525

CAIRO, VINCENNES & CHICAGO.

6.85 miles.	Main track	per mile,	$11,500
.08 "	Side track	"	3,000
6.85 "	Rolling stock		1,500
	Improvements on right of way		25

CHICAGO & ERIE.

159.76 miles.	Main track	per mile,	$26,000
67.03 "	Side track	"	3,500
159.76 "	Rolling stock	"	2,500
	Improvements on right of way		64,125

CHICAGO & CALUMET TERMINAL.

10.78 miles.	Main track	per mile,	$12,000
.99 "	Second main	"	6,000
12.82 "	Side track	"	3,500
10.78 "	Rolling stock	"	2,000
	Improvements on right of way		2,750

CHICAGO & INDIANA COAL.

164.59 miles.	Main track	per mile,	$14,000
59.22 "	Side track	"	3,000
164.59 "	Rolling stock	"	2,000
	Improvements on right of way		20,660

CHICAGO & GRAND TRUNK.

80.67 miles.	Main track	per mile,	$32,000
19.65 "	Side track	"	4,000
80.67 "	Rolling stock	"	3,500
	Improvements on right of way		31,140

CHICAGO & SOUTH BEND.

.90 miles.	Main track	per mile,	$20,000
.90 "	Rolling stock	"	10,000

CHICAGO & WEST MICHIGAN.

34.46 miles.	Main track	per mile,	$10,000
5.84 "	Side track	"	2,500
34.46 "	Rolling stock	"	1,500
	Improvements on right of way		7,025

CHICAGO & SOUTHEASTERN.

92.02 miles.	Main track	per mile,	$5,500
8.39 "	Side track	"	1,500
92.02 "	Rolling stock	"	500
	Improvements on right of way		4,430

CINCINNATI, HAMILTON & INDIANAPOLIS.

78.26 miles.	Main track	per mile,	$28,000
16.40 "	Side track	"	3,500
78.26 "	Rolling stock	"	3,000
	Improvements on right of way		16,150

CINCINNATI, LAFAYETTE & CHICAGO.

23.71 miles.	Main track	per mile,	$25,000
5.18 "	Side track	"	4,000
23.71 "	Rolling stock	"	3,000
	Improvements on right of way		1,630

CINCINNATI, RICHMOND & FT. WAYNE.

85.77 miles.	Main track	per mile,	$15,000
14.60 "	Side track	"	3,500
85.77 "	Rolling stock	"	2,000
	Improvements on right of way		8,400

CINCINNATI & SOUTHERN OHIO RIVER.

3.69 miles.	Main track	per mile,	$6,000
1.17 "	Side track	"	2,000
3.69 "	Rolling stock	"	2,000
	Improvements on right of way		350

CINCINNATI, WABASH & MICHIGAN.

168.81 miles.	Main track	per mile,	$12,000
45.74 "	Side track	"	3,000
168.81 "	Rolling stock	"	2,500
	Improvements on right of way		15,700

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

83.84 miles.	Main track	per mile,	$29,000
2.44 "	Second main	"	8,000
46.49 "	Side track	"	4,000
83.84 "	Rolling stock	"	3,500
	Improvements on right of way		103,235

ST. LOUIS DIVISION.

80.50 miles.	Main track	per mile,	$29,000
.56 "	Second main	"	8,000
34.77 "	Side track	"	4,000
80.50 "	Rolling stock	"	3,500
	Improvements on right of way		17,420

Chicago Division.

154.08 miles.	Main track	per mile,	$29,000
3.38 "	Second main	"	8,000
74.33 "	Side track	"	4,000
154.08 "	Rolling stock	"	3,500
	Improvements on right of way		137,705

Lawrenceburg Branch.

2.91 miles.	Main track	per mile,	$7,500
4.46 "	Side track	"	2,000
2.91 "	Rolling stock	"	2,000
	Improvements on right of way		860

COLUMBUS, HOPE & GREENSBURG.

24.28 miles.	Main track	per mile,	$7,000
4.60 "	Side track	"	2,000
24.28 "	Rolling stock	"	2,000
	Improvements on right of way		855

EEL RIVER.

98.92 miles.	Main track	per mile,	$14,000
19.25 "	Side track	"	3,000
98.92 "	Rolling stock	"	2,800
	Improvements on right of way		21,020

ELGIN, JOLIET & EASTERN.

25.74 miles.	Main track	per mile,	$16,000
8.66 "	Side track	"	3,000
25.74 "	Rolling stock	"	2,500
	Improvements on right of way		3,220

ELKHART & WESTERN.

11.81 miles.	Main track	per mile,	$6,000
4.50 "	Side track	"	2,000
11.81 "	Rolling stock	"	500
	Improvements on right of way		2,700

EVANSVILLE BELT.

4.45 miles.	Main track	per mile,	$13,000
3.86 "	Side track	"	6,000

EVANSVILLE & INDIANAPOLIS.

134.15 miles.	Main track	per mile,	$9,000
22.65 "	Side track	"	2,000
134.15 "	Rolling stock	"	500
	Improvements on right of way		3,280

EVANSVILLE & RICHMOND.

101.40 miles.	Main track	per mile,	$7,000
10.73 "	Side track	"	2,000
101.40 "	Rolling stock	"	500
	Improvements on right of way		4,000

EVANSVILLE, SUBURBAN & NEWBURGH.

10.90 miles.	Main track	per mile,	$8,000
1.01 "	Side track	"	2,500
10.90 "	Rolling stock	"	2,500
	Improvements on right of way		900

EVANSVILLE & TERRE HAUTE.

162.51 miles.	Main track	per mile,	$19,000
48.85 "	Side track	"	3,500
162.51 "	Rolling stock	"	4,500
	Improvements on right of way		46,325

EVANSVILLE, TERRE HAUTE & CHICAGO.

43.09 miles.	Main track	per mile,	$25,000
31.49 "	Side track	"	3,500
43.09 "	Rolling stock	"	4,500
	Improvements on right of way		10,140

FAIRLAND, FRANKLIN & MARTINSVILLE.

38.23 miles.	Main track	per mile,	$5,000
5.69 "	Side track	"	2,000
38.23 "	Rolling stock	"	1,500
	Improvements on right of way		840

FINDLAY, FT. WAYNE & WESTERN.

17.20 miles.	Main track	per mile,	$5,000
.39 "	Side track	"	1,500
17.20 "	Rolling stock	"	2,000
	Improvements on right of way		720

FT. WAYNE, CINCINNATI & LOUISVILLE.

128.70 miles.	Main track	per mile,	$14,000
25.08 "	Side track	"	3,000
128.70 "	Rolling stock	"	2,000
	Improvements on right of way		16,095

FT. WAYNE & JACKSON.

53.29 miles.	Main track	per mile,	$12,000
8.86 "	Side track	"	2,500
53.29 "	Rolling stock	"	2,500
	Improvements on right of way		12,535

FT. WAYNE, TERRE HAUTE & SOUTHEASTERN.

8.25 miles.	Main track	per mile,	$2,000

GRAND RAPIDS & INDIANA.

53.11 miles.	Main track	per mile,	$17,000
6.87 "	Side track	"	3,500
53.11 "	Rolling stock	"	2,000
	Improvements on right of way		8,275

HARRISON BRANCH.

.81 miles.	Main track	per mile,	$6,000
.78 "	Side track	"	2,000
.81 "	Rolling stock	"	2,000
	Improvements on right of way		450

HENDERSON BRIDGE COMPANY.

9.36 miles.	Main track	per mile,	$66,000
.65 "	Side track	"	5,000
	Improvements on right of way		50

INDIANA BLOCK COAL.

12.71 miles.	Main track	per mile,	$7,000
4.13 "	Side track	"	2,500
12.71 "	Rolling stock	"	3,500
	Improvements on right of way		250

INDIANA, ILLINOIS & IOWA.

83.69 miles.	Main track	per mile,	$10,000
12.17 "	Side track	"	3,000
83.69 "	Rolling stock	"	1,000
	Improvements on right of way		6,240

INDIANA & ILLINOIS SOUTHERN.

32.00 miles.	Main track	per mile,	$5,000
2.90 "	Side track	"	2,000
32.00 "	Rolling stock	"	500
	Improvements on right of way		400

INDIANA NORTHERN.

2.00 miles.	Main track	per mile,	$7,500
2.00 "	Rolling stock	"	2,000

INDIANA, DECATUR & WESTERN.

76.26 miles.	Main track	per mile,	$11,000
14.16 "	Side track	"	3,000
76.26 "	Rolling stock	"	2,000
	Improvements on right of way		39,650

INDIANA & LAKE MICHIGAN.

14.24 miles.	Main track	per mile,	$7,000
1.36 "	Side track	"	1,500
14.24 "	Rolling stock	"	500
	Improvements on right of way		30

INDIANAPOLIS BELT RAILROAD.

9.55 miles.	Main track	per mile,	$110,000
9.39 "	Second main	"	60,000
6.17 "	Side track	"	60,000
9.55 "	Rolling stock	"	5,500
	Improvements on right of way		12,400

INDIANAPOLIS UNION RAILWAY.

.92 miles.	Main track	per mile,	$1,000,000
.92 "	Second main	"	550,000
2.93 "	Side track	"	200,000
	Improvements on right of way		500,000

INDIANAPOLIS & VINCENNES.

116.92 miles.	Main track	per mile,	$13,000
11.70 "	Side track	"	2,500
116.92 "	Rolling stock	"	2,000
	Improvements on right of way		10,505

ISLAND COAL BRANCH.

11.88 miles.	Main track	per mile,	$5,000
6.24 "	Side track	"	2,000
11.88 "	Rolling stock	"	800

GOSPORT BRANCH.

4.31 miles.	Main track	per mile,	$5,000
.15 "	Side track	"	2,000
4.31 "	Rolling stock	"	800

JOLIET & NORTHERN INDIANA.

15.51 miles.	Main track	per mile,	$16,000
2.29 "	Side track	"	3,000
15.51 "	Rolling stock	"	2,500
	Improvements on right of way		2,180

KENTUCKY & INDIANA BRIDGE CO.

.35 miles.	Main track	per mile,	$140,000
.12 "	Second main	"	100,000
.35 "	Rolling stock	"	3,000
	Improvements on right of way		50

LAFAYETTE UNION.

6.50 miles.	Main track	per mile,	$5,000
2.50 "	Side track	"	1,500

LAKE ERIE & WESTERN.

317.14 miles.	Main track	per mile,	$15,500
85.84 "	Side track	"	3,000
317.14 "	Rolling stock	"	2,000
	Improvements on right of way		66,720

LAKE SHORE & MICHIGAN SOUTHERN.

152.94 miles.	Main track	per mile,	$40,500
146.71 "	Second main	"	9,000
89.80 "	Side track	"	4,000
152.94 "	Rolling stock	"	6,000
	Improvements on right of way		148,560

LOUISVILLE, EVANSVILLE & ST. LOUIS.

212.03 miles.	Main track	per mile,	$15,000
40.67 "	Side track	"	3,000
212.03 "	Rolling stock	"	2,500
	Improvements on right of way		69,345

LOUISVILLE & NASHVILLE.

28.47 miles.	Main track	per mile,	$18,000
.89 "	Second main	"	6,000
15.54 "	Side track	"	3,000
28.47 "	Rolling stock	"	2,500
	Improvements on right of way		89,815

LOUISVILLE, NEW ALBANY & CHICAGO.

451.40 miles.	Main track	per mile,	$17,000
113.41 "	Side track	"	3,500
451.40 "	Rolling stock	"	3,000
	Improvemens on right of way		107,220

LOUISVILLE, NEW ALBANY & CORYDON.

7.70 miles.	Main track	per mile,	$6,000
3.80 "	Side track	"	1,500
7.70 "	Rolling stock	"	500

LOUISVILLE BRIDGE CO.

.08 miles.	Main track	per mile,	$3,000,000

LOUISVILLE & JEFFESONVILLE BRIDGE CO. (incomplete).

	Total assessments	$80,635

MICHIGAN CENTRAL.

42.40 miles.	Main track	per mile,	$32,500
42.40 "	Second main	"	10,000
34.57 "	Side track	"	3,500
42.40 "	Rolling stock	"	5,000
	Improvements on right of way		32,945

MICHIGAN AIR LINE.

6.06 miles.	Main track	per mile,	$8,000
1.79 "	Side track	"	2,500
6.06 "	Rolling stock	"	3,000
	Improvements on right of way		2,000

MONTPELIER & CHICAGO.

139.26 miles.	Main track	per mile,	$12,000
40.98 "	Side track	"	3,000
139.26 "	Rolling stock	"	3,000
	Improvements on right of way		40,285

NEW ALBANY, BELT & TERMINAL.

2.16 miles.	Main track	per mile,	$15,000

NEW ALBANY HIGHLAND.

1.78 miles.	Main track	per mile,	$10,000
.20 "	Side track	"	10,000
1.78 "	Rolling stock	"	3,000
	Improvements on right of way		3,100

NEW YORK, CHICAGO & ST. LOUIS.

151.02 miles.	Main track	per mile,	$30,000
38.42 "	Side track	"	4,000
151.02 "	Rolling stock	"	3,500
	Improvements on right of way		31,075

OHIO VALLEY.

4.94 miles.	Main track	per mile,	$10,000
.47 "	Second main	"	5,000
1.44 "	Side track	"	2,000
4.94 "	Rolling stock	"	1,000
	Improvements on right of way		4,400

ORLEANS, WEST BADEN & FRENCH LICK.

17.70 miles.	Main track	per mile,	$6,500
2.21 "	Side track	"	1,500
17.70 "	Rolling stock	"	1,500
	Improvements on right of way		2,330

PEORIA & EASTERN (Western Division, being road between Indianapolis and Illinois State line, formerly part O., I. & W. Railway).

79.09 miles.	Main track	per mile,	$16,000
26.70 "	Side track	"	3,000
79.09 "	Rolling stock	"	2,500
	Improvements on right of way		16,050

PEORIA & EASTERN (Eastern Division, being road between Indianapolis and Springfield, O., formerly part O., I. & W. Railway).

75.06 miles.	Main track	per mile,	$13,000
12.83 "	Side track	"	3,000
75.06 "	Rolling stock	"	2,500
	Improvements on right of way		4,500

PEORIA, DECATUR & EVANSVILLE.

37.72 miles.	Main track	per mile,	$11,000
5.20 "	Side track	"	2,500
37.72 "	Rolling stock	"	2,500
	Improvements on right of way		2,925

PERU & DETROIT.

7.26 miles.	Main track	per mile,	$8,000
.38 "	Side track	"	2,000
7.26 "	Rolling stock	"	2,500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

242.60 miles.	Main track	per mile,	$34,000
11.70 "	Second main	"	8,000
81.44 "	Side track	"	4,500
242.60 "	Rolling stock	"	5,000
	Improvements on right of way		104,455

LOUISVILLE DIVISION.

222.35 miles.	Main track	per mile,	$21,500
4.23 "	Second main	"	8,000
53.17 "	Side track	"	4,500
222.35 "	Rolling stock	"	5,000
	Improvements on right of way		47,985

INDIANAPOLIS DIVISION.

71.81 miles.	Main track	per mile,	$36,000
6.84 "	Second main	"	8,000
41.83 "	Side track	"	4,500
71.81 "	Rolling stock	"	5,000
	Improvements on right of way		154,020

RICHMOND DIVISION.

106.05 miles.	Main track	per mile,	$23,000
37.42 "	Side track.	"	4,500
106.05 "	Rolling stock	"	5,000
	Improvements on right of way		22,530

PITTSBURGH, FT. WAYNE & CHICAGO.

152.57 miles.	Main track	per mile,	$56,500
38.30 "	Second main	"	10,000
79.68 "	Side track.	"	5,000
152.57 "	Rolling stock	"	7,000
	Improvements on right of way		211,675

RANTOUL.

8.22 miles.	Main track	per mile.	$8,500
.49 "	Side track	"	2,000
8.22 "	Rolling stock	"	500
	Improvements on right of way		520

STATE LINE & INDIANA CITY.

7.56 miles.	Main track	per mile,	$9,000
3.60 "	Side track.	"	2,000
	Improvements on right of way		2,800

STURGIS, GOSHEN & ST. LOUIS.

25.64 miles.	Main track	per mile,	$7,500
2.46 "	Side track	"	2,000
25.64 "	Rolling stock	"	1,000
	Improvements on right of way		1,500

TERRE HAUTE & INDIANAPOLIS.

79.90 miles.	Main track	per mile,	$28,000
115.70 "	Side track.	"	3,500
79.90 "	Rolling stock	"	5,000
	Improvements on right of way		152,582

TERRE HAUTE & LOGANSPORT.

182.57 miles.	Main track	per mile,	$12,000
40.51 "	Side track	"	3,000
182.57 "	Rolling stock	"	2,000
	Improvements on right of way		13,320

TOLEDO, ST. LOUIS & KANSAS CITY.

171.20 miles.	Main track	per mile,	$12,000
25.77 "	Side track	"	3,000
171.20 "	Rolling stock	"	2,000
	Improvements on right of way		35,925

VERNON, GREENSBURG & RUSHVILLE.

44.67 miles.	Main track	per mile,	$7,500
5.24 "	Side track	"	2,000
44.67 "	Rolling stock	"	2,500
	Improvements on right of way		3,130

WABASH.

166.00 miles.	Main track	per mile,	$25,000
76.79 "	Side track	"	4,000
166.00 "	Rolling Stock	"	3,000
	Improvements on right of way		117,720

WHITE RIVER.

.46 miles.	Main track	per mile,	$20,000
.80 "	Side track	"	20,000

WHITE WATER.

62.54 miles.	Main track	per mile,	$6,000
6.10 "	Side track	"	2,500
62.54 "	Rolling stock	"	1,500
	Improvements on right of way		4,160

TABLE No. 2.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes—Valuation and Location of Same by Counties, Townships and Stations.

ADAMS COUNTY.

CHICAGO & ERIE.

St. Marys,	Rivare.	Passenger and freight house.	$300	
Washington,	Decatur.	Transfer freight house . . .	100	
"	"	Tank and pump house . . .	400	
"	"	Freight house	200	
"	"	Passenger house	400	
"	"	Track scales.	400	
"	"	Block and signal tower . . .	200	
Preble,	Magley.	Station	100	
"	Preble.	Station	100	
				$2,200

CINCINNATI, RICHMOND & FT. WAYNE.

Washington,	Decatur.	Depot.	$400	
"	"	One-third transfer house .		
Monroe,	Berne.	Depot.	300	
"	Monroe.	Depot.	350	
Wabash,	N. of Ceylon.	Water tank	400	
"	Ceylon.	Depot.	25	
"	Geneva.	Depot.	300	
Root,	St. Marys.	Water tank	500	
				2,275

TOLEDO, ST. LOUIS & KANSAS CITY.

Washington,	Decatur.	Depot.	$300	
"	"	Tank	100	
				400
Total in Adams County.				$4,875

ALLEN COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Madison,	Hoagland.	Depot.	$100	
				$100

FINDLAY, FT. WAYNE & WESTERN.

Jackson,	Townley.	Freight and passenger house	$600	
Adams,	Adams.	Tool house	60	
	Ft. Wayne.	Tool house	60	
				$720

FT. WAYNE & JACKSON.

	Ft. Wayne.	Passenger house	$4,900	
	"	Passenger shed		
	"	Baggage room		
	"	Round house		
	"	Freight house		
	"	Water tank		
	"	Switch house		
	"	Car repair house.		
	"	Hand-car house		
				4,900

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant,	Sheldon.	Passenger and freight station	$150	
Washington,	Ft. Wayne.	Machine shop and engine house	5,000	
				5,150

GRAND RAPIDS & INDIANA.

Perry,	Huntertown.	Depot and elevator.	$1,200	
"	"	Water tank	300	
Washington,	Wallen.	Depot	100	
	Ft. Wayne.	Coal dock	200	
				1,800

NEW YORK, CHICAGO & ST. LOUIS.

Jackson,	Edgerton.	Station	$500
"	"	Tool house	20
Jefferson,	Dawkins.	Tool house	20
Adams,	New Haven.	Watch house	10
"	"	Interlocking tower.	200
"	"	Tool house	20
"	"	Tower house.	20
"	"	Car repair house	20
"	"	Station	300
Wayne.		Supply house	75
"		Watch house	10
"		Cattle pens	5
"		Tool house	20
"	Ft. Wayne.	Round house	11,000
"	"	Station and eating house . .	3,500
"	"	Coal platform	2,000
"	"	Supply house	140
"	"	Freight house	2,500
"	"	Store room	50
"	"	Tool house	20

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Wayne,	Ft. Wayne.	Watch houses (8)	$120	
"	"	Sand house	20	
"	"	Oil house	200	
"	"	Pump house	40	
"	"	Supply house	20	
"	"	Water tank	700	
"	"	Office	200	
Aboite,	Dunfree.	Section house	150	
"	"	Stock pens	10	
"	"	Station	70	
"	"	Coal house	15	
				$21,975

PITTSBURGH, FT. WAYNE & CHICAGO.

Monroeville,	Monroeville.	Passenger and freight house.	$1,600
"	"	Pumping house	300
"	"	Frost-proof tub	300
"	"	Hand-car house	150
Jefferson,	Maples.	Passenger and freight house.	500
Adams.	Adams.	Telegraph office	50
"	"	Section house	225
"	"	Hand-car house	150
Adams, E. yd.,	Ft. Wayne.	Car repair house	350
"	"	Car round house	23,500
"	"	Boiler house	250
"	"	Lumber shed	500
"	"	Watch tower	50
"	"	Frost-proof tub	500
City Ft Wayne,	Ft. Wayne.	M. W. carpenter shop	300
" "	"	Dispatcher's office	700
" "	"	Four frost-proof tubs	2,000
" "	"	Half transfer house	1,000
" "	"	Gate tower	225
" "	"	Store room	250
" "	"	Car shop, main	18,000
" "	"	" two wings	
" "	"	Sand house	300
" "	"	Office	100
" "	"	Blacksmith shop	13,000
" "	"	Engine room	1,000
" "	"	Boiler and tin shop	11,000
" "	"	Round house	22,500
" "	"	Oil house	675
" "	"	Machine shop	22,500
" "	"	Engine house	800
" "	"	Casting and storage shed	50
" "	"	Store house	1,700
" "	"	Freight house	11,000
" "	"	Superintendent's office	5,000
" "	"	Station and eating house	8,000

PITTSBURGH, FT. WAYNE & CHICAGO—Continued.

City Ft Wayne,	Ft. Wayne.	Privy	$300	
" "	"	Car inspector's building	300	
" "	"	Two hand-car houses	300	
" "	"	M. of W. tool house	100	
Wayne, St. Mary's River.		Pump house	7,500	
" "	"	Boiler house		
" "	"	Stand pipe		
" "	"	Coal bin	150	
" G. R. & I. Jct.		Coal bin	25	
"	"	Telegraph office	25	
Lake,	Arcola.	Tank house	650	
"	"	Pump house	325	
"	"	Telegraph tower	350	
"	"	Passenger and freight house	500	
"	West of "	Section house	250	
"	Hadley.	Hand-car house	150	
				$159,450

WABASH.

Wayne,	Ft. Wayne.	Engine house	$6,000	
"	"	Machine shop	4,500	
"	"	Engine room	700	
"	"	Blacksmith shop	2,800	
"	"	Boiler shop	800	
"	"	Boiler shop	400	
"	"	Closet	25	
"	"	Iron shed	25	
"	"	Oil house	250	
"	"	Scap-iron house	25	
"	"	Tank	600	
"	"	Engine house	8,500	
"	"	M. M. office	200	
"	"	M. M. office addition	150	
"	"	Watch house	20	
"	"	Hand-car house	20	
"	"	Car-oilers' house	100	
"	"	Coal bins	25	
"	"	Dry house	300	
"	"	Pattern shop	100	
"	"	Ice house	75	
"	"	Barn	75	
"	"	Carpenter shop	700	
"	"	Store room	200	
"	"	Car-oilers' house	200	
"	"	Freight house	3,000	
"	"	Station	1,500	
"	"	Express and baggage house	300	
"	"	Mail room	75	
"	"	Closet	40	
"	"	Watch house	20	

WABASH—Continued.

Wayne,	Ft. Wayne.	One-half transfer house	$800	
"	"	Watch house	20	
"	"	Pumpers' house	150	
"	"	Pumpers' house	150	
"	"	Power house	350	
"	"	Coal house	20	
"	"	Yardmaster's office	25	
"	Muncie Jct.	Watch house	20	
Maumee,	Woodburn.	Station	400	
"	"	Hand-car house	20	
Milan,	Gar Creek.	Hand-car house	20	
Adams,	New Haven.	Station	400	
"	"	Car inspector's house	20	
"	"	Hand-car house	20	
"	"	Watch house	20	
Aboite,	Aboite.	Station	100	
"	"	Section house	100	
"	"	Hand-car house	20	
				$34,380
Total in Allen County				$228,475

BARTHOLOMEW COUNTY.

COLUMBUS, HOPE & GREENSBURG.

Haw Creek,	Hartville.	Depot	$150	
"	Hope.	Depot	200	
"	"	Tool house	10	
Columbus,	Columbus.	Passenger depot	250	
"	"	Freight depot	25	
"	"	Tool house	10	
				$645

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

LOUISVILLE DIVISION.

Wayne,	Jonesville.	Station	$400	
Columbus,	Columbus.	Passenger house	2,000	
"	"	Freight house	4,000	
"	"	Carpenter shop	300	
"	"	Storekeeper's office	100	
"	"	Tool houses (3)	220	
"	"	Water tank	800	
"	"	Car inspector's house	200	
"	"	Telegraph supply house	100	
"	"	Eight watch houses	180	
"	"	Yardmaster's office	50	
"	"	Car bodies (4)	40	
German,	Taylorsville.	Station	300	
Wayne,	Walesboro.	Freight room	10	
"	Waynesville.	Tool house	10	
				8,710

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

MADISON BRANCH.

Columbus,	Columbus.	Tool house	$10	
	Elizabethtown.	Station	300	
				$310

CAMBRIDGE BRANCH.

	Clifford.	Station and tool house	$620	
	S. L. Crossing.	Station	20	
				640
Total in Bartholomew County				$10,305

BENTON COUNTY.

CHICAGO & INDIANA COAL.

Union,	Wadena.	Station	$400	
"	"	Tool house	10	
"	Lochiel.	Tank and pump	500	
"	"	Station	450	
"	"	Tool house	10	
Center,	E. Fowler.	Station	300	
"	Swanington.	Station	150	
"	"	Interlocking tower	150	
"	"	Tool house	10	
Oak Grove,	Oxford.	Station	250	
"	"	Tank and pump	300	
"	"	Tool house	10	
"	"	Interlocking tower	150	
				$2,690

CINCINNATI, LAFAYETTE & CHICAGO.

Bolivar,	Easton.	Depot	$300	
"	"	Tool house	10	
Oak Grove,	Atkinson.	Depot	100	
Center,	Fowler.	Depot	400	
"	"	Tool house	10	
Richland,	Earl Park.	Tool house	10	
"	"	Depot	300	
"	"	Water station	200	
York,	Raub.	Depot	100	
Center,	Swanington.	Depot (one-half)	50	
"	"	Interlocking tower (one-half)	150	
				1,630

LAKE ERIE & WESTERN.

Bolivar,	Otterbein.	Pass. and freight house . . .	$200	
"	"	Water closet	10	
"	Templeton.	Pass. and freight house . . .	300	
"	"	Water tank and pump house.	300	
Oak Grove,	Oxford.	Coal shed	10	
"	"	Pass. and freight station . .	300	
Grant,	Chase.	Pass. and freight station . .	150	
"	"	Water tank	250	
"	Boswell.	Water closet	10	
"	"	Station	350	
Hickory Grove,	Talbott.	Pass. and freight station. . .	150	
"	Ambia.	Pass. and freight station . .	300	
"	"	Water closet	10	
				$2,340
Total in Benton County				$6,660

BLACKFORD COUNTY.

FORT WAYNE, CINCINNATI & LOUISVILLE.

Licking,	Hartford City.	Pass. and freight station . .	$700	
"	"	Water tank and power house	215	
Harrison,	Montpelier.	Water tank and power house	215	
"	"	Pass. and freight station . .	600	
"	"	Closet.	10	
				$1,740

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Jackson,	Mill Grove.	Station	$45	
"	"	Coal house	15	
Licking,	W. of Hartford City.	Water tank	350	
"	"	Pump house.	50	
"	"	Coal house	20	
"	Hartford City.	Station	400	
"	"	Tool house	45	
"	"	Tool house	45	
"	"	Telegraph office	100	
"	"	Coal house	5	
"	"	2 watch houses	70	
"	"	House	15	
				1,160
Total for Blackford County.				$2,900

BOONE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Chicago Division.

Center,	W. of Lebanon.	Water station	$100	
"	Lebanon.	Depot	500	
"	"	Tool house	20	
Eagle,	Zionsville.	Depot	250	
"	"	Water station	300	
"	"	Tool house	10	
Worth,	Whitestown.	Tool house	10	
"	"	Depot	300	
Jefferson,	Thorntown.	Depot	300	
"	"	Water station	250	
"	"	Tool house	10	
				$2,050

PEORIA & EASTERN.

Jackson.	Jamestown.	Depot	$500	
"	"	Water tank	300	
				800

LOUISVILLE, NEW ALBANY & CHICAGO.

Marion.	Terhune.	Depot	$300	
				300

CHICAGO & SOUTHEASTERN.

	Gadesden.	Depot	$250	
	Lebanon.	Tool house	10	
	"	Shop	1,000	
	Advance.	Depot	250	
	"	Tool house	10	
				1,520
Total in Boone County				$4,670

BROWN COUNTY.

No improvements.

CARROLL COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clay,	Owasco.	Watch house	$100	
"	"	Depot	400	
Madison,	Ockley.	Depot	400	
"	Radnor.	Depot	300	
"	"	Tool house	15	
Deer Creek,	Delphi.	Watch house	100	
"	"	Depot	400	
"	"	Three tool houses	45	
"	"	Water station	250	
Tippecanoe,	Pittsburg.	Watch house	15	
Jefferson,	Lennox.	Depot	150	
				$2,175

TERRE HAUTE & LOGANSPORT.

Democrat,	Cutler.	Depot	$200	
"	"	Tool house	10	
Monroe,	Bringhurst.	Depot	25	
"	Flora.	Depot	100	
"	"	Water tank	100	
"	"	Pump house	15	
"	"	Tool house	10	
Jackson,	Camden.	Depot	200	
"	"	Tool house	10	
				670

WABASH.

Rock Creek,	Burrows.	Station	$400	
"	Rockfield.	Station	400	
"	"	Hand-car house	20	
Deer Creek,	Delphi.	Station	1,200	
"	"	Coal house	20	
"	"	Closet	20	
"	"	Freight house	400	
"	"	Freight office	40	
"	"	Hand-car house	20	
				2,520
Total in Carroll County				$5,365

CASS COUNTY.

EEL RIVER.

Eel,	Logansport.	Station	$300	
"	"	Hand-car house	20	
Clay,	Adamsboro.	Station	200	
"	"	Hand-car house	10	
"	Hoover.	Station	50	
				$580

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Eel,	Logansport.	Round house	$12,000
"	"	Oil house	1,500
"	"	Boiler room	20
"	"	Sand house	100
"	"	Tool house	50
"	"	Watch house	30
"	"	Water tanks	850
"	"	Natural gas house	80
"	"	Store house	25
"	"	Foreman's office	700
"	"	Store room	60
"	"	Iron shed	25
"	"	Boiler shops	4,000
"	"	Machine shops	7,500
"	"	Engine room	50
"	"	Smith shop	3,000
"	"	Tool house	45
"	"	Coal wharf	400
"	"	Electric light house	400
"	"	Ice and coal house	125
"	"	Charcoal house	15
"	"	Car shop	3,000
"	"	Car shop	3,000
"	"	Engine room	30
"	"	Car repair house	60
"	"	Oil room	20
"	"	Tower house	435
"	"	Carpenter house	30
"	"	Scrap bins	20
"	"	Ice house	800
"	"	Tool houses	95
"	"	Coal bin	10
"	"	Watch house	35
"	"	Watch house	35
"	"	Coal house	25
"	"	Supply room	10
"	"	Watch house	10
"	"	Coal house	25
"	"	Tool house	50
"	"	Yard master's office	250
"	"	Telegraph office	100
"	"	Car inspector's room	55
"	"	Freight house	7,500
"	"	Master carpenter's office	150
"	"	Passenger house	15,000
"	"	Telegraph office	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Noble,	Gebhardt.	Station	$40	
"	"	Tool house	40	
Boone,	Royal Center.	Station	500	
"	"	Tool house	20	
"	"	Coal house	25	
"	"	Pump house	35	
"	"	Water tank	450	
"	"	Telegraph office	100	
Washington,	Anoka.	Tool house	45	
"	"	Water tank	450	
"	"	Pump house	55	
"	"	Coal house	15	
Tipton,	Onward.	Station	45	
"	"	Coal house	5	
"	"	Tool house	50	
"	"	Telegraph office	100	

RICHMOND DIVISION.

Tipton,	Walton.	Station	400	
Jackson,	Galveston.	Station	400	

STATE LINE BRANCH.

Eel,	Kenneth.	Station	150	
"	"	Coal house	20	
Jefferson,	Trimmer.	Telegraph office	100	
"	Lake Cicott.	Station	50	
"	"	Pump house	50	
"	"	Coal house	20	
"	"	Ice house	2,500	
				$67,435

TERRE HAUTE & LOGANSPORT.

Clinton,	Clymers.	Tool and repair house	$15	
Eel,	Logansport.	Depot	500	
"	"	Freight house	500	
"	"	Round house	3,000	
"	"	Water tank	300	
"	"	Watch house	10	
"	"	Watch house	10	
"	"	Dwelling	100	
"	"	Tool house	10	
"	"	Tool house	10	
"	"	Yard office	10	
"	"	Two water closets	10	
"	Long Cliff.	Depot	20	
				4,495

WABASH.

Miami,	Waverly.	Station	$400	
"	"	Hand-car house	20	
"	"	Coal house	200	
"	"	Derrick	50	
"	"	Watch house	20	
"	"	Closet	10	
"	Cass.	Station	75	
Eel	Logansport.	Station	1,500	
"	"	Baggage room	75	
"	"	Freight house	1,000	
"	"	Two hand-car houses	40	
"	"	Car repairer's house	25	
"	"	Yard offices	25	
Clinton,	Clymers.	Station	300	
"	"	Hand-car house	20	
"	"	Tank	400	
"	"	Power house	150	
"	"	Coal house	20	
				$4,330
Total in Cass County				$76,840

CLARK COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Carr,	Bennettsville.	Tool house	$15	
"	Bridgeport.	Pump house	50	
Wood,	Borden.	Depot	100	
"	"	Tool house	15	
Jeffersonville,	Ohio Falls.	Car repairer's house	40	
				$220

BALTIMORE & OHIO SOUTHWESTERN.

Utica,		Section house	$35	
Oregon,	Marysville.	Section house	35	
Charlestown,		Section house	35	
"	Charlestown.	Depot	500	
"	"	Section house	35	
"	"	Pump and tank	500	
Utica,	Watson.	Depot	500	
Jeffersonville,	Jeffers'ville.	Freight depot	600	
"	"	Dwelling houses	100	
				2,340

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

LOUISVILLE DIVISION.

Jeffersonville,	Jeffers'ville Jct.	Station	$500	
"	Ohio Falls.	Station	400	
"	Jeffersonville.	Passenger house	1,200	
"	"	Becket street station	200	
"	"	Lamp house	25	
"	"	Freight house	2,500	
"	"	Repair shed	75	
"	"	Oil house	50	
"	"	Block station	400	
"	"	Three watch houses	60	
"	"	Water tank	600	
"	"	North tower tool house	10	
"	D. S. Tower.	Block station	30	
Silver Creek,	Sellersburg.	Tool house	100	
"	"	Station	800	
"	Cementville.	Car inspector's house	20	
"	Speeds.	Water tank and pump house	500	
Monroe,	Henryville.	Station	150	
"	"	Tool house	10	
"	"	Battery	20	
"	Howard Park.	Station	300	
"	Housedale.	Station	20	
"	Memphis.	Tool house	10	
				$7,990
Total in Clark County				$10,550

CLAY COUNTY.

CHICAGO & INDIANA COAL.

Brazil,	Brazil.	Passenger station	$500	
"	"	Freight house	800	
"	"	Office	25	
"	"	Sand house	10	
"	"	Oil house	100	
"	"	Coal chute	600	
"	"	Engine house	4,000	
"	"	Tank	300	
"	"	Tool houses (2)	20	
"	"	Dwelling	100	
"	"	Yard master's office	50	
				$6,505

CHICAGO & SOUTHEASTERN.

Van Buren,	Carbon.	Depot	$400	
Brazil,	Brazil.	Depot	800	
				1,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Van Buren,	Carbon.	Depot.	$600	
"	"	Hand-car house	30	
"	"	Section house	400	
Dick Johnson,	Lodi.	Section house	120	
"	"	Hand-car house	30	
				$1,180

EVANSVILLE & INDIANAPOLIS.

Harrison,	Clay City.	Freight and passenger house.	$300	
Sugar R'dg, n'r	Saline City.	Water station	75	
				375

INDIANA BLOCK COAL.

Brazil,	Brazil,	Old dwelling	$100	
				100

TERRE HAUTE & INDIANAPOLIS.

Van Buren,	Harmony.	Depot.	$200	
"	"	Freight house	200	
"	"	Section house	100	
"	"	Hand-car house	15	
"	Knightsville.	Depot.	400	
"	"	Coal house	25	
Brazil,	Brazil.	Depot.	600	
"	"	Baggage room	75	
"	"	Freight house	200	
"	"	Car and coal house.	100	
"	"	Water tank	200	
"	"	Engine house	250	
"	"	Three watch houses.	15	
Posey,	Staunton.	Depot.	275	
"	"	Hand-car house	10	
"	"	Coal house.	25	
"	Cloverdale.	Passenger shed.	40	
Sugar Ridge,	Ashborough.	Depot.	100	
"	"	Hand-car house	10	
"	Center Point.	Depot.	150	
"	"	Hand-car house	25	
Jackson,	Stearleys.	Depot.	150	
				3,165
Total in Clay County				$12,525

CLINTON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Perry,	Coltax.	One-half depot	$250	
"	"	Tool house	10	
"	"	One-half interlocking tower.	150	
				$410

LAKE ERIE & WESTERN.

Johnson,	Circleville.	Pass., f'ght station and closet	$210	
"	Hillisburg.	Pass., f'ght station and closet	160	
"	"	Water tank and pump house	315	
Michigan,	Boyleston.	Pass., f'ght station and closet	160	
Center,	Frankfort.	Passenger and freight station	300	
Madison,	Mulberry.	Passenger and freight station	150	
"	"	Water tank and pump house	220	
"		Water closet.	10	
				$1,525

LOUISVILLE, NEW ALBANY & CHICAGO.

Kirklin,	Kirklin.	Two tool houses	$30	
Center,	Frankfort.	Two tool houses	30	
"	"	Car repairer's house	15	
"	"	Passenger depot	300	
"	"	Tank and cranes.	300	
Ross,	Rossville.	Depot.	200	
"	"	Two tool houses	30	
Owen,	Cambria.	Depot.	200	
				1,105

TERRE HAUTE & LOGANSPORT.

Center,	Frankfort.	Depot.	$400	
"	"	Freight house	50	
"	"	Watch house	5	
"	"	Tool house	10	
"	"	Water tank	100	
"	"	Repair shop.	10	
Owen,	Moran.	Depot.	50	
"	"	Tool house	10	
Perry,	Colfax.	Tool house	5	
"	"	Half depot	250	
"	"	One-half interlocking tower .	150	
				1,040

TOLEDO, ST. LOUIS & KANSAS CITY.

Warren,	Forest.	Depot.	$125	
"	"	Tank	100	
Michigan,	Michigantown.	Depot, ...	125	
Center,	Frankfort.	Tank	150	
"	"	Freight house	100	
"	"	Office building	2,000	
"	"	Ice house	600	
"	"	Round house	12,500	
"	"	Car shop	7,250	
"	"	Machine shop	7,250	
"	"	Store house	750	
Washington,	Jefferson.	Depot.	150	
				31,100
Total in Clinton County				$35,180

CRAWFORD COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Whisky Run,	Milltown.	Pass. and freight depot . . .	$400	
"	"	Water tank	200	
Liberty,	Marengo.	Pass. and freight depot. . .	400	
"	"	Hand-car house	10	
Sterling,	Temple.	Pass. and freight depot. . .	150	
"	English.	Pass. and freight depot. . .	500	
Patoka,	Taswell.	Pass. and freight depot. . .	175	
"	"	Watch house	75	
Johnson,	Boston.	Pass. and freight depot. . .	200	
"	"	Water tank	150	
Patoka	Riceville.	Pass. and freight depot. . .	100	
				$2,360
Total in Crawford County.				$2,360

DAVIESS COUNTY.

EVANSVILLE & INDIANAPOLIS.

Veale,	Jacobs.	Water station	$50	
Washington,	Washington.	Freight and pass. house . .	100	
"	Prairie Creek.	Water station	50	
Steele,	Plainville.	Freight and pass. house. . .	50	
Elmore,	Elnora.	Freight and pass. house . .	100	
				$350

EVANSVILLE & RICHMOND.

Elmore,	Elnora.	Water station	$250	
Madison,	Odon.	Freight and pass. station . .	250	
				500

BALTIMORE & OHIO SOUTHWESTERN.

Barr,	Clarks.	Section house	$65	
"	Montgomery.	Depot	135	
Washington,	Washington.	Depot.	200	
"	Shops.	Telegraph office, coal bins, sand house, oil house, round house, blacksmith shop, brass and tin shop, office and store-room, machine shop, power room, mill room, car shop, paint shop, dry house, bolt house, paint supply house, transfer table, turntable, two iron racks, coal houses, two lumber sheds, two heater pipe houses, pump house.	125,000	
				125,400
Total in Daviess				$126,250

DEARBORN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Lawrenceb'g,	L'renceb'g Jc.	Depot	$400	
"	"	Water station	350	
York,	Guilford.	Water station	500	
"	"	Depot	200	
"	"	Engine shed	50	
"	"	Tool house	10	
"	"	Coal house	50	
"	Manchester.	Tool house	10	
Jackson,	Weisburg.	Tool house	10	
"	"	Depot	200	
				$1,780

HARRISON BRANCH.

Harrison,	Harrison.	Water tank and depot	$450	
				450

LAWRENCEBURG BRANCH.

Lawrenceb'g,	Lawrenceb'g.	Passenger depot	$500	
"	"	Freight depot	250	
"	"	Tool house	10	
"	"	One-half interlocking tower	100	
				860

CINCINNATI & SOUTHERN OHIO RIVER.

Center,	Aurora.	Depot	$300	
"	"	Water tub	50	
				350

BALTIMORE & OHIO SOUTHWESTERN.

Lawrenceb'g,	Lawr'nceb'g.	One half watch tower	$100	
"	"	Depot	150	
Center,	Aurora.	Depot	200	
"	"	Telegraph office	200	
"	Cochran.	Shop and engine house	4,000	
"	"	Pattern shop		
"	"	Pump house		
"	"	Telegraph office		
"	"	Tank and power house		
Sparta,	Dillsboro.	Depot	50	
"	Cold Springs.	Depot	15	
				$4,715
Total in Dearborn County				$8,155

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Washington,	Greensburg.	Passenger depot	$800	
"	"	Express office	200	
"	"	Freight depot	800	
"	"	Engine house and tool house	2,000	
"	"	Water station	300	
"	"	Telegraph office	50	
"	"	Stock pens	25	
"	"	Two tool houses	20	
"	"	Coal chute	200	
Salt Creek,	New Point.	Depot	200	
"	"	Tool house	10	
"	Doles.	Water station	150	
				$4,755

COLUMBUS, HOPE & GREENSBURG.

Clay,	Ewington.	Depot	$100	
"	"	Tool house	10	
"	Burneys.	Depot	100	
				210

EVANSVILLE & RICHMOND.

Jackson,	Sardinia.	Water tank	$250	
				250

VERNON, GREENSBURG & RUSHVILLE.

Sand Creek,	Westport,	Depot	$600	
"	"	Tool house	10	
"	Lett's Corner.	Tool house	10	
Clay,	Horace.	Depot	100	
				720
Total in Decatur County				$5,935

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord,	St. Joe.	Passenger depot	$250
"	"	Water station	800
"	"	Grain elevator	1,200
"	"	Two tool houses	20
"	"	Stock pen	10
Jackson,	Auburn Junc.	Express office	100
"	"	One-third passenger depot	200
"	"	Two tool houses	20
"	"	Stock pens	10
Union,	"	Freight house	1,200

BALTIMORE & OHIO & CHICAGO—Continued.

Keyser,	Garrett.	Round house	$20,000	
"	"	Machine shop and power house	8,000	
"	"	Blacksmith shop	4,000	
"	"	Two car repair shops	5,000	
"	"	Passenger depot	4,000	
"	"	Sand house	700	
"	"	Oil house	600	
"	"	Coal chutes	600	
"	"	Two water tanks	600	
"	"	Freight shed	30	
"	"	Two tool houses	20	
"	"	Other structures	100	
				$47,460

EEL RIVER.

Wilmington,	Butler.	Station	$600	
"	"	Closet	10	
"	"	Engine house	2,500	
"	"	Power house	400	
"	"	Coal house	50	
"	"	Hand-car house	20	
"	"	Hand-car house	15	
"	"	Tank	500	
"	"	Oil house	75	
"	"	Car shop	2,000	
"	"	Car repair shop	20	
"	"	Coal chute	200	
"	"	Coal bin	75	
"	"	Ice house	100	
"	"	Turn table	100	
"	"	Office	40	
"	"	Brass foundry	150	
"	"	Store house	200	
"	"	Sand house	75	
"	"	Lumber sheds	75	
Butler,	Cedar Creek.	Station	200	
Jackson,	Auburn Jct.	One-third station	100	
"	"	One-half transfer shed	50	
"	"	One-half transfer shed	20	
"	"	Transfer house	25	
"	"	Hand-car house	20	
Union,	Auburn.	Station	200	
"	"	Elevator	800	
"	"	Engine room	50	
"	"	Tank	200	
"	"	Office	20	
"	"	Hand-car house	20	
"	"	Coal house	20	
"	"	Scale house	20	
				8,950

FT. WAYNE & JACKSON.

Smithfield,	Summit.	Passenger house	$300	
"	Waterloo.	Freight house	500	
"	"	Workshop		
"	"	Workshop		
"	Auburn.	Freight house, passenger .	2,200	
"	"	Horse-power house. . . .		
"	"	Coal shed		
Union,	Auburn Jct.	Water tank	300	
"	"	Windmill		
"	"	Hand-car house		
Butler,	St. Johns.	Hand-car house	25	
"	New Era.	Station	600	
"	"	Water closet	10	
				$3,935

LAKE SHORE & MICHIGAN SOUTHERN.

Richland,	Corunna.	Passenger house	$500	
"	"	Freight house		
"	"	Hand-car houses.		
Union,	Waterloo.	Passenger house	2,500	
"	"	Freight house		
"	"	Dwelling house		
"	"	Dwelling kitchen		
"	"	Hand-car house		
"	"	Hand-car house		
"	"	Interlocking tower. . . .		
"	"	Water tank		
"	"	Pump house.		
Wilmington,	Butler.	Passenger house	10,000	
"	"	Water closet . . .		
"	"	Freight and grain house .		
"	"	Pump house		
"	"	Round house		
"	"	Interlocking tower . . .		
"	"	Coal chute		
"	"	Freight office		
"	"	Water tank		
"	"	Water tank		
"	"	Hand-car houses		
"	"	Car repairer's house . . .		
"	"	Telegraph house		
				13,000

MONTPELIER & CHICAGO.

Franklin,	Hamilton.	Freight house	$400	
				400

Total in Dekalb County $73,745

DELAWARE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Liberty,	Selma.	Pass. and freight house . . .	$450	
Center,	Muncie.	Passenger house	5,000	
"	"	Water station	500	
"	"	Tool sheds (2)	60	
"	"	Freight house (part)	300	
"	"	Engine house	100	
"	"	Baggage room	200	
"	"	Watch houses (3)	60	
Mt. Pleasant,	Yorktown.	Tool house	30	
"	"	Section house	150	
"	W. Muncie.	Station	1,500	
Selma,	Daleville.	Pass. and freight house . . .	60	
"	"	Tool house.	30	
				$8,440

FT. WAYNE, CINCINNATI & LOUISVILLE.

Center,	Muncie.	Freight house	$400	
"	"	Store house	50	
"	"	Water tank and power house.	300	
Hamilton,	Shidelers.	Pass. and f'ght sta. and closet.	410	
Union,	Eaton.	Pass. and f'ght sta. and closet.	310	
"	McCowans.	Depot and closet.	110	
				1,580

LAKE ERIE & WESTERN.

Delaware,	Albany.	Pass. and frt. sta. and closet .	$260	
"	"	Water tank and pump house	400	
"	DeSoto.	Pass. and freight station . .	200	
Center,	Muncie.	Sand house	20	
"	"	Water tank	200	
"	"	Round house	1,000	
"	"	Office building	300	
"	"	Freight house	700	
"	"	Passenger house	800	
				3,880
Total in Delaware County.				$13,900

DUBOIS COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Jefferson,	Bird's Eye.	Pass. and freight station . .	$300	
"	"	Hand-car house	10	
"	Mentor.	Passenger and freight house	220	
Jackson,	Kyana.	Passenger and freight house	220	
"	St. Anthony.	Passenger and freight house	300	
Patoka,	Huntingburg.	Pump house	50	
"	"	Oil house	150	
"	"	Store room	150	
"	"	Blacksmith shop	300	
"	"	Machine shop	5,000	
"	"	Master mechanic's office . .	200	
"	"	Round house	750	
"	"	Tin shop and foundry . . .	150	
"	"	Paint shop	300	
"	"	Store room	50	
"	"	Paint store	25	
"	"	Passenger and freight house	1,500	
"	"	Water tank	150	
"	"	Two watch houses	40	
Bainbridge,	Jasper.	Passenger and freight house	250	
"	"	Engine house	40	
"	"	Water tank	20	
Patoka,	Huntington.	Carpenter shop	100	
Cass,	Ferdinand.	Passenger and freight house	100	
				$10,375
Total in Dubois County				$10,375

ELKHART COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union,	Nappanee.	Grain elevator	$1,000	
"	"	Stock pens	10	
Locke,	"	Passenger depot	250	
"	"	Tool house	10	
				$1,270

CINCINNATI, WABASH & MICHIGAN.

Cleveland,	Bellevue.	Station	$50	
Concord,	Elkhart.	Station	500	
"	"	Station	450	
"	"	Water tank	200	
"	"	Round house	300	
Elkhart,	Goshen.	Station	500	
"	"	Station	400	
"	"	Water tank	200	
Jackson,	New Paris.	Station	150	
				2,750

LAKE SHORE & MICHIGAN SOUTHERN.

Concord,	Elkhart.	Passenger and eating house	
"	"	Dining room	
"	"	Kitchen	
"	"	Laundry	
"	"	Barn	
"	"	Ice house	
"	"	Water closet	
"	"	Yardmaster's office	
"	"	Freight house	
"	"	Flour house	
"	"	Car inspector's rooms	
"	"	Telegraph supply house	
"	"	Battery room	
"	"	Brakemen's room	
"	"	Ice house	
"	"	Bunk room	
"	"	Round house A	
"	"	Round house B	
"	"	Round house tool room	
"	"	Round house shop	
"	"	Round house oil room	
"	"	Round house sand house	
"	"	Round house water closet	
"	"	Two paint shops	
"	"	Rail shop	
"	"	Blacksmith shop	
"	"	Two boiler rooms	
"	"	Coal house	
"	"	Rail shop offices	
"	"	Rail shop store-room	
"	"	Foundry	
"	"	Two foundry cupolas	
"	"	Foundry core room	
"	"	Foundry office	$90,000
"	"	Foundry sand house	
"	"	Foundry cleaning room	
"	"	Pattern room	
"	"	Machine shop	
"	"	Carpenter shop	
"	"	Engine room	
"	"	Brass foundry	
"	"	Boiler shop	
"	"	Blacksmith shop	
"	"	Two flue rooms	
"	"	Three store rooms	
"	"	Scrap room	
"	"	Two lumber sheds	
"	"	Upholsterer's room	
"	"	Coal shed	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Concord,	Elkhart.	Master carpenter's shop .		
"	"	Master carpenter's shop .		
"	"	Master carpenter's shop .		
"	"	Master carpenter's tin shop		
"	"	Master carpenter's tin shop		
"	"	Master carpenter's store room.		
"	"	Master carpenter's store room.		
"	"	Master carpenter's lumber shed . .		
"	"	Master carpenter's casting room.		
"	"	Three hand-car houses. .		
"	"	Pump house		
"	"	Dwelling house		
"	"	Coal chute		
"	"	Water tank, A		
"	"	Water tank, B		
"	"	Water tank, C		
"	"	Master carpenter's oil house		
Elkhart,	Goshen.	Passenger house		
"	"	Target house		
"	"	Grain house		
"	"	Freight house	$3,700	
"	"	Flour house		
"	"	Hand-car house		
"	"	Car inspector's shop . . .		
"	"	Water tank		
Clinton,	Millersburg.	Passenger house		
"	"	Water closet	1,000	
"	"	Grain house		
"	"	Hand-car house		
Concord,	Dunlap.	Passenger house and dwelling	300	
"	"	Two hand-car houses . .		
Washington,	Bristol.	Passenger house		
"	"	Baggage room	850	
"	"	Freight house		
"	"	Hand-car house		
York,	Vistula.	Passenger and freight house	500	
"	"	Hand-car house		
				$96,350

ELKHART & WESTERN.

Concord,	Elkhart.	Round house	$275	
"	"	Passenger and freight house	200	
"	"	Tool house	25	
"	"	Freight house	500	
"	"	Water tank	100	
"	"	Passenger house	700	
Cleveland,	Pleasant Valley.	Station	100	
				$1,900

MONTPELIER & CHICAGO.

Clinton,	Millersburg.	Station	$500	
"	"	Freight house	400	
"	"	Hand-car house and closet	30	
Benton,	Benton.	Station	600	
"	"	Tank	500	
"	"	Power house	500	
Jackson,	New Paris.	Station	600	
"	"	Oil house	20	
"	"	Tower house	200	
"	"	Hand-car house and closet	30	
Union,	Foraker.	Station	700	
"	"	Hand-car house	20	
Olive,	Wakarusa.	Station	600	
"	"	Hand-car house	20	
				4,420

STURGIS, GOSHEN & ST. LOUIS.

	Goshen.	Engine house	$250	
	Middlebury.	Passenger house	450	
				700
Total in Elkhart County				$107,390

FAYETTE COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Connersville,	Connersville.	Passenger depot	$500	
"	"	Freight depot	800	
"	"	Sand house	50	
"	"	Carpenter shop	100	
"	"	Engine house	300	
"	"	Water tank	200	
Jennings,		Pump house	500	
Connersville,	Big Wm. Ck.	Watch house	75	
				$2,525

FORT WAYNE, CINCINNATI & LOUISVILLE.

Connersville,	Connersville.	One-half passenger house	$300	
"	"	Round house	500	
				800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CAMBRIDGE BRANCH.

Fairview,	Falmouth.	Station	$150	
Posey,	Bentonville.	Station	150	
				$300

WHITE WATER.

Connersville,	Connersville.	Depot	$400	
"	"	Freight house..	400	
Columbia	Nulltown.	Depot	100	
				900
Total in Fayette County				$4,525

FLOYD COUNTY.

KENTUCKY & INDIANA BRIDGE CO.

		Two watch houses	$50	
				$50

LOUISVILLE, EVANSVILLE & ST. LOUIS.

New Albany,	New Albany.	Passenger and office building	$1,000	
"	"	Freight house	2,000	
"	"	Engine house	400	
"	"	Watch house	20	
"	"	Watch house	20	
"	"	Watch house	20	
"	"	Watch house	20	
"	"	Watch house	20	
"	"	Watch house	20	
"	"	Sand house	50	
"	"	Store house	100	
"	Georgetown.	Passenger and freight house.	150	
				3,820

LOUISVILLE, NEW ALBANY & CHICAGO.

New Albany,	New Albany.	Tool house	$15	
"	"	Erecting shop	150	
"	"	Old smith shop	25	
"	"	Wood machine shop	400	
"	"	Store room	700	
"	"	Round house and turn table.	7,100	
"	"	Car cleaner's house.	100	
"	"	Paint shops	50	
"	"	Freight house	3,000	
"	"	Two watch houses	5	
"	"	Passenger depot	1,500	
"	Smith's Mill's.	Tool house	15	
				13,060

BALTIMORE & OHIO SOUTHWESTERN.

New Albany,	New Albany.	Depot	$2,000	
"	"	Freight depot	500	
				$2,500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

LOUISVILLE DIVISION.

New Albany,	New Albany.	Passenger house	$2,500	
"	"	Freight house	2,500	
"	"	Passenger house, 5th street	200	
"	"	Passenger house, 9th street	200	
"	"	Passenger house, 16th street	200	
"	"	Telegraph office	20	
"	"	Nine watch houses	250	
				5,870

NEW ALBANY HIGHLAND.

New Albany.		Station	$600	
"		Power house	2,500	
				3,100
Total in Floyd County				$28,400

FOUNTAIN COUNTY.

ATTICA, COVINGTON & SOUTHERN.

Troy,	Covington.	Station	$250	
				$250

CHICAGO & INDIANA COAL.

Logan,	Attica.	Passenger station	$400
"	"	Freight house	500
"	"	Old depot	75
"	"	Old shop	50
"	"	Engine house	300
"	"	Section house	50
"	"	Two tool houses	20
"	"	Pump house	200
"	"	Tank house	350
Shawnee,	Rob Roy.	Telegraph office	35
Van Buren,	Stone Bluff.	Tank and pump	400
"	"	Tool house	10
"	"	Coal chute	300
"	"	Depot	250
"	Veedersburg.	Half freight house	75
"	"	Tool house	10
"	"	One-half interlocking tower	150
Mill Creek,	Yeddo.	Station	225
"	"	Coal house	10
"	"	Privy	5
"	"	Tool house	10

CHICAGO & INDIANA COAL—Continued.

Mill Creek,	Kingman.	Station	$250	
"	"	Tank and pump	400	
"	"	Tool house	10	
	"	Pump house	125	
				$4,215

PEORIA & EASTERN.

Cain,	Hillsboro.	Depot	$250	
Van Buren,	Veedersburg.	Depot	250	
Troy,	Covington.	Tank and depot	300	
	Range Road.	Dwelling	200	
	"	Coal chutes	1,200	
				2,200

TOLEDO, KANSAS CITY & ST. LOUIS.

Richland,	Mellott.	Depot	$100	
Van Buren,	Veedersburg.	Tank	100	
Fulton,	Cates.	Depot	100	
				300

WABASH.

Logan,	Attica.	Station	$500	
"	"	Baggage room	100	
"	"	Closet	25	
"	"	Freight house and office	300	
"	"	Hand-car house	20	
"	"	Tank	400	
"	"	Power house	300	
"	"	Coal house	20	
Davis,	Independence.	Station	300	
"	"	Section and hand-car house	70	
				2,035
Total in Fountain County				$9,000

FRANKLIN COUNTY

WHITE WATER.

Laurel,	Laurel.	Depot	$400	
"	"	Car house	75	
"	"	Water tank	200	
"	"	Freight house	75	
Metamora,	Metamora.	Depot	400	
Brookville,	Brookville.	Depot	400	
"	"	Water tank	300	
"	"	Car house	35	
Highland,	Cedar Grove.	Depot	50	
"	"	Car house	25	
White Water,	New Trenton.	Depot	100	
				$2,060
Total in Franklin County				$2,060

FULTON COUNTY.

CHICAGO & ERIE.

Akron,	Akron.	Pass. and freight house . .	$200	
Henry,	Lake 16.	Two ice houses	1,000	
"	Levings.	Block signal tower	200	
Rochester,	Rochester.	Water tank and pump . . .	400	
"	"	Passenger house	750	
"	"	Track scales	500	
"	"	Interlocking tower	750	
Aubeenaubee,	Leiters.	Pass. and freight house . .	200	
Henry,	Hoovers.	Passenger house	200	
Rochester,	Germany.	Pass. and freight house . .	200	
"	DeLong.	Freight house	25	
"	"	Interlocking tower	850	
				$5,300

LAKE ERIE & WESTERN.

Rochester,	Rochester.	Station	$300	
"	"	Water tank	400	
"	"	Power house.	25	
"	"	Coal house.	10	
"	"	Water closet.	5	
"	"	Hand-car house	10	
				750

TERRE HAUTE & LOGANSPORT.

Wayne,	Grass Creek.	Water tank	$100	
"	"	Pump house.	20	
"	"	Depot.	60	
Union,	Kewanna.	Depot.	400	
"	"	Tool house	10	
"	DeLong.	Depot	325	
				915

Total in Fulton County. $6,965

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton,	Somerville.	Freight and passenger house.	$250	
Columbia,	Oakland City.	Freight and passenger house.	1,000	
				$1,250

EVANSVILLE & TERRE HAUTE.

Patoka,	Princeton.	Passenger house	$2,500	
"	"	Freight house	2,000	
White River,	Patoka.	Station	600	
"	"	Pump house and tank . . .	400	
"	Hazelton.	Freight and passenger house.	350	
Johnson,	Ft. Branch.	Freight and passenger house.	2,000	
"	"	Water station	200	
"	Haubstadt.	Freight and passenger house.	250	
Montgomery,	Owensville.	Freight and passenger house.	200	
				8,500

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Center,	Francisco.	Passenger and freight house.	$100	
Patoka,	Princeton.	Water tank	150	
"	"	Round house, engine house, paint shop, car shop, machine, blacksmith and tin shop, office, store and oil house	45,050	
White River,	E Mt. Carmel.	Water tank	150	
				$45,450
Total in Gibson County.				$55,200

GRANT COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Center,	Marion.	Station	$500	
"	"	Water tank	200	
"	"	Round house	200	
Mill,	Jonesboro.	Station	300	
Fairmount,	Fairmount.	Water tank	200	
"	"	Depot.	800	
Pleasant,	Fox's.	Dwelling	400	
				$2,600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Jefferson,	Upland.	Station	$450	
"	"	Telegraph office	100	
"	"	Tool house	50	
Mill,	Gas City.	Station	550	
"	"	Freight house	1,700	
"	"	Tool house	45	
"	"	Tel. office and watch house .	135	
Center,	Marion.	Station	5,000	
"	"	Water tank	500	
"	"	Freight house	300	
"	"	Store house	50	
"	"	Tool house	45	
"	"	Tool house	50	
"	"	Four watch houses	140	
Pleasant,	Sweetser.	Station	500	
"	"	Tool house	40	
Richland,	Mier.	Coal house	10	
				9,665

TOLEDO, ST. LOUIS & KANSAS CITY.

Van Buren,	Landersville.	Depot.	$225	
Washington,	N. Marion.	Tank	150	
"	"	Store house	25	
Center,	Marion.	Depot.	300	
Franklin,	Herbst.	Depot.	75	
Sims,	Swayzee.	Depot.	225	
"	Sims.	Depot.	75	
"	"	Tank	250	
				$1,325
Total in Grant County				$13,590

GREENE COUNTY.

BEDFORD & BLOOMFIELD.

Jackson,	Owensburg.	Depot.	$100	
"	"	Tank	10	
"	Koleen.	Depot.	100	
Richland,	Bloomfield.	Depot.	100	
"	"	Tank	10	
"	Mineral City.	Depot	100	
				$420

EVANSVILLE & INDIANAPOLIS.

Cass,	Newberry.	Freight and passenger house	$150	
Fairplay,	Elliston.	Freight and passenger house	150	
Jefferson,	Worthington.	Freight and passenger house	250	
				550

INDIANA & ILLINOIS SOUTHERN.

Grant.		Water tank	$25	
Linton,	Linton.	Freight house	100	
				125

INDIANAPOLIS & VINCENNES.

Jefferson,	Worthington.	Station	$400	
"	"	Water tank	400	
"	"	Pump house	20	
"	"	Two tool houses	20	
Fairplay,	Switz City.	Station	150	
"	"	Tool house	10	
Washington,	Lyons.	Station	350	
Stafford,	Marco.	Station	300	
"	"	Water tank	300	
"	"	Pump house	20	
Stockton,	Black Creek.	Water tank	100	
"	"	Pump house	10	
Bushrodt.		Water tank	200	
		Station	25	
Stockton,	South Linton.	Station	25	
				2,230
Total in Greene County				$3,325

HAMILTON COUNTY.

LAKE ERIE & WESTERN.

Delaware,	Fishers.	Station	$50	
"	"	Hand-car house	10	
"	"	Water closet	10	
Noblesville,	Noblesville.	Passenger and freight station	400	
"	"	Water tank	100	
"	"	Power house	50	
"	"	Hand-car house	10	
"	"	Water closet	10	
Jackson,	Cicero.	Station	200	
"	"	Coal house	5	
"	"	Water closet	10	
"	Arcadia.	Station	200	
"	"	Hand-car house	10	
"	"	Water closet	10	
"	Atlanta.	Station	200	
"	"	Water closet	10	
				$1,285

LOUISVILLE, NEW ALBANY & CHICAGO.

Washington,	Westfield.	Depot	$200	
"	"	Tool house	15	
"	Horton.	Tank	100	
"	"	Depot	200	
"	"	Tool house	15	
Clay.	Carmel.	Depot	200	
"	"	Tool house	15	
Adams.	Sheridan.	Tool house	15	
"	"	Depot	200	
				960

CHICAGO & SOUTHEASTERN.

Noblesville,	Noblesville.	Depot	$200	
"	"	Tank	200	
"	"	Tool house	10	
Washington,	Eagletown.	Depot	75	
"	Jolietville.	Tool house	10	
				495
Total in Hamilton County				$2,740

HANCOCK COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Brandywine,	Reedville.	Passenger and freight depot	$200	
Sugar Creek,	Palestine.	Passenger and freight depot	600	
"	"	Hand-car house	25	
				$825

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Warren,	Fortville.	Water station	$500	
"	"	Tool sheds (2)	60	
"	"	Passenger house	200	
				$760

PEORIA & EASTERN.

EASTERN DIVISION.

Brown,	Wilkinson.	Depot	$200	
Center,	Maxwell.	Depot	200	
Buck Creek,	Mohawk.	Water tank	200	
Brown,	Shirley.	One-half depot	200	
				800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Jackson,	Charlottsville.	Station house	$450	
"	"	Tool house	25	
Center,	Greenfield.	Passenger house	800	
"	"	Freight house	400	
"	"	Tool house	25	
"	"	Watch house	25	
Sugar Creek,	Philadelphia.	Station	450	
"	"	Tool house	15	
"	"	Water tank	400	
"	"	Pump house	50	
"	"	Foreman's house	200	
				2,840

CINCINNATI, WABASH & MICHIGAN.

Brown,	Shirley.	One-half station	$300	
				300
Total in Hancock County				$5,525

HARRISON COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Franklin,	Crandall.	Water tank	$75	
"	"	Passenger and freight house.	200	
"	Mott.	Passenger and freight house.	200	
Spencer,	DePauw.	Crusher and engine house.	75	
"	"	Passenger and freight house.	100	
				$650
Total in Harrison County				$650

HENDRICKS COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

ST. LOUIS DIVISION.

Washington,	Spray.	Hand-car house	$30	
"	Avon.	Telegraph office	10	
"	"	Hand-car house	30	
Center,	Danville.	Freight house	200	
"	"	Depot.	1,000	
"	"	Hand car house	30	
"	"	Section house	20	
"	"	Water station	500	
"	"	Coal house	10	
Marion,	Hadley.	Water station	200	
"	"	Hand-car house	30	
Clay,	Reno.	Depot.	600	
"	"	Hand-car house	30	
				$2,690

INDIANA, DECATUR & WESTERN.

Lincoln,	Tilden.	Station	$100	
Union,	Montclair.	Station	150	
Eel River,	North Salem.	Station	150	
"	"	Water tank	200	
				600

PEORIA & EASTERN.

WESTERN DIVISION.

Lincoln,	Brownsburg.	Depot and tank	$300	
Middle,	Pittsboro.	Depot.	200	
				500

TERRE HAUTE & INDIANAPOLIS.

Guilford,	Plainfield.	Depot.	$550	
"	"	Watch house	10	
"	"	Water tank	100	
"	"	Freight house	200	
Liberty,	Cartersburg.	Freight house	25	
"	"	Depot.	100	
"	"	Section house	75	
"	"	Hand-car house	10	
"	Clayton.	Hand-car house	10	
"	"	Section house	75	
"	"	Depot.	100	
Clay,	Amo.	Pump house	30	
"	"	Water tank	70	
"	"	Depot.	100	
"	Coatesville.	Hand-car house	20	
"	"	Depot.	600	
"	"	Coal house	15	
				2,090

INDIANAPOLIS & VINCENNES.

Guilford.	Friendwood.	Station	$50	
				$50
Total in Hendricks County				$5,930

HENRY COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Spiceland,	Dunreith.	Passenger and freight house.	$300	
"	"	Dwelling	200	
"	Spiceland.	Passenger and freight house.	300	
"	"	Water closet.	10	
Henry,	New Castle.	Water tank and power house.	350	
"	"	Half passenger house. . . .	700	
"	"	Freight house	350	
Prairie,	New Castle Jc.	Telegraph office	100	
"	Springport.	Water tank and power house.	300	
"	"	Depot.	200	
"	Mt. Summit.	Depot.	100	
				$2,910

PEORIA & EASTERN.

EASTERN DIVISION.

Blue River.	Moreland.	Depot.	$400	
Henry,	New Castle.	Depot.	600	
"	"	Water tank	200	
Greensborough,	Kennard.	Depot.	500	
				1,700

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Dudley,	Straghan.	Station	$500
"	"	Tool house	25
"	"	Coal house	5
Franklin,	Lewisville.	Tool house	25
Spiceland,	Dunreith.	Tool house	25
"	"	Elevator	100
Wayne,	Knightstown.	Passenger house	900
"	"	Freight house	350
"	"	Water tank	400
"	"	Pump house.	75
"	"	Tool house	15
"	"	Watch houses	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

RICHMOND DIVISION.

Henry,	New Castle.	Half passenger house. . . .	$700	
"	"	Half transfer house	20	
"	"	Freight house	250	
"	"	Tool house	20	
"	"	Watch house	30	
Jefferson,	Sulphur Springs.	Station	400	
"	"	Water tank	500	
"	"	Pump house.	50	
"	"	Tool honse	35	
"	"	Coal house	15	
Liberty.	Millville.	Station	600	
				$5,090

CINCINNATI, WABASH & MICHIGAN.

Wayne,	Knightstown.	Station	$300	
"	"	Depot.	800	
				1,100
Total in Henry County				$10,800

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center,	Kokomo.	Passenger and freight station	$1,000	
"	Kokomo Jct.	Water tank	100	
"	"	Hand-car house	10	
"	"	Passenger station.	100	
				$1,210

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

RICHMOND DIVISION.

Center.	Kokomo.	Station	$1,500	
"	"	Station	1,000	
"	"	Two tool houses	10	
"	"	Pump house	50	
"	"	Water tank	150	
"	"	Five watch houses	60	
"	Center.	Tool house	10	
"	Hemlock.	Watch house.	20	
				2,800

TOLEDO, ST. LOUIS & KANSAS CITY.

Jackson,	Sycamore.	Depot.	$125	
Liberty,	Greentown.	Depot.	250	
Center,	Kokomo.	Depot.	250	
"	"	Tank	150	
Honey Creek,	Russiaville.	Depot.	150	
				$925
Total in Howard County				$4,935

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Huntington,	Huntington.	Round house	$8,000	
"	"	Machine shop	8,000	
"	"	Engine house	3,000	
"	"	Sand house	600	
"	"	Eating house	1,500	
"	"	Passenger house	1,200	
"	"	Freight house	500	
"	"	Water tank and pump house	750	
"	"	Coal chute	550	
"	"	Old buildings and sheds . .	500	
"	"	M. Mechanic's office and store house.	1,000	
"	"	Block signal tower	150	
"	"	Supply store.	100	
"	"	Transfer house (half). . . .	200	
"	"	One-half interlocking tower.	750	
"	"	Blacksmith shop.	1,350	
"	"	Boiler shop	1,350	
"	"	Track scales.	300	
"	"	Car shop	4,000	
"	"	Yard master's office	100	
"	Simpson.	Block signal tower.	100	
Rock Creek,	Markle.	Pass. and freight house. . .	200	
"	"	Track scales	500	
Clear Creek,	Clear Creek.	Block signal tower	100	
Warren,	Bippus.	Pass. and freight house. . .	125	
				$35,125

TOLEDO, ST. LOUIS & KANSAS CITY.

Salamonie,	Warren.	Depot.	$200	
"	"	Freight house	125	
"	"	Tank	150	
				475

WABASH.

Jackson,	Roanoke.	Station	$800	
"	"	Tank	500	
"	"	Two hand-car houses	40	
"	"	Coal house	50	
"	"	Coal house	50	
"	"	Power house	400	
Huntington,	Huntington.	Station and baggage room	800	
"	"	Freight house	1,000	
"	"	Two hand-car houses	40	
Dallas,	Andrews.	Station	1,000	
"	"	Closet	15	
"	"	Engine house	15,000	
"	"	Machine shop	4,000	
"	"	M. M. office	250	
"	"	Tank	500	
"	"	Coal shed	400	
"	"	Sixteen coal chutes	350	
"	"	Switch house	20	
"	"	Sand house	50	
"	"	Sand house	25	
"	"	Oil house	200	
"	"	Closet	10	
"	"	Repair shop	200	
"	"	Store room	200	
"	"	Telegraph office	300	
"	"	Oil house	25	
"	"	Carpenter shop	200	
"	"	Lumber shed	100	
"	"	Store room	150	
"	"	B. B. store room	250	
"	"	Lumber shed	100	
"	"	Iron shed	75	
"	"	Hand-car house	40	
"	"	Ice house	100	
"	"	Coal house	15	
"	"	Coal platform	50	
"	"	Oil house	25	
"	"	Engine house	25	
"	"	Ice house	75	
				$27,430
Total in Huntington County				$63,030

JACKSON COUNTY.

EVANSVILLE & RICHMOND.

Owen,	Kurtz.	Water tank	$250	
"	"	Pass. and freight house	200	
Jackson,	Seymour.	Water tank	200	
"	"	Freight house	150	
"	"	Passenger house	300	
Hamilton.	Courtland.	Freight and passenger house.	200	
Redding,	Redding.	Freight and passenger house.	200	
				$1,500

BALTIMORE & OHIO SOUTHWESTERN.

Jackson,	Seymour.	Depot	$1,400	
"	"	Baggage room	75	
"	"	Round house	2,500	
"	"	Stone building	1,800	
"	"	Water tank	300	
"	"	Coal bins	2,000	
Brownstown,	Shields.	Section house	30	
"	Brownstown.	Depot	200	
"	"	Water station	200	
Carr,	Velonia.	Depot	300	
"	Medora.	Depot	100	
"	Sparksville.	Depot	35	
"	"	Section house	45	
"	Sparks Ferry.	Water station	300	
				9,285

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Louisville Division.

Vernon,	Crothersville.	Station	$600	
"	"	Tool house	50	
Washington,	Chest. Ridge.	Tool house	10	
"	Longdon.	Station	150	
Jackson,	Seymour.	Station	1,000	
"	"	Freight house	1,600	
"	"	Tool house	100	
"	"	Five watch houses	120	
Redding,	Rockford.	Station	150	
"	"	Water tank	450	
"	"	Pump house	50	
"	Retreat.	Station	150	
				4,430
Total in Jackson County				$15,215

JASPER COUNTY.

CHICAGO & INDIANA COAL.

Kankakee,	Dunns.	Station	$90	
"	"	Tank and pump	300	
Wheatfield,	Wheatfield.	Station	90	
"	"	Freight depot	15	
"	"	Hand-car house	20	
Walker,	Kinman.	Station	90	
Union.	Fair Oaks.	Coal chute	300	
"	"	Tank and pump	300	
				$1,205

INDIANA, ILLINOIS & IOWA.

Kankakee,	Dunnville.	Depot	$100	
Wheatfield,	Wheatfield.	Old depot	50	
"	"	Tool house	10	
Keener,	Demotte.	Tool house	10	
"	"	Depot	100	
				270

LOUISVILLE, NEW ALBANY & CHICAGO.

Hanging Grove,	Marlboro.	Depot	$150	
Marion,	Pleasant Ridge.	Depot	100	
"	Rensselaer.	Tool house	15	
"	"	Tank	200	
"	"	Depot	200	
"	"	Pump house	50	
Newton,	Surrey.	Depot	150	
Union,	Fair Oaks.	Depot	200	
"	"	Tool house	10	
				1,075

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

STATE LINE BRANCH.

Carpenter,	Remington.	Station	$150	
"	"	Two tool houses	90	
				240
Total in Jasper County				$2,790

JAY COUNTY.

CINCINNATI, RICHMOND & FORT WAYNE.

Bear Creek,	Briant.	Depot	$200	
Wayne,	Portland.	Passenger house	600	
"	"	Freight house	2,000	
"	"	Half transfer house	50	
"	"	Engine house	125	
"	"	Water tank	400	
"	"	Office	50	
				$3,425

LAKE ERIE & WESTRERN.

Wayne,	Portland.	Pass. and freight station . .	$200	
"	"	Half transfer house	50	
"	"	Coaling station	350	
Jefferson,	Como.	Pass. and freight station . .	150	
Richland,	Redkey.	Pass. and freight station . .	150	
				$900

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Jefferson,	Towers.	Tool house	$45	
"	"	Coal house	20	
"	"	Telegraph office	100	
Richland,	Redkey.	Water tank	500	
"	"	Pump house	60	
"	"	Coal house	20	
"	"	Tool house	45	
"	"	Station	450	
"	Dunkirk.	Tool house	45	
"	"	Station	800	
"	"	Freight house	1,700	
"	"	Telegraph office	100	
"	"	Watch tower	35	
				3,920
Total in Jay County				$8,245

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Graham,	Big Creek.	Water station	$300	
"	Deputy.	Depot	80	
"	"	Section house	40	
				$420

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

MADISON BRANCH.

Madison,	Madison.	Passenger house	$2,000	
"	N. Madison.	Station	200	
"	"	Engine house	1,800	
"	"	Machine shop	800	
"	"	Smith shop	500	
"	"	Store room	500	
"	"	Water tank	50	
"	Wirt.	Station	80	
Lancaster,	Dupont.	Station	300	
"	"	Tool house	30	
"	"	Water tank	500	
				6,760
Total in Jefferson County				$7,180

JENNINGS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Campbell,	Nebraska.	Depot	$90	
"	"	Water station and tanks	300	
Center,	North Vernon.	Depot	6,000	
"	"	Water station	500	
"	"	Freight depot	150	
" E. of	"	Pump house	100	
Spencer,	Hayden.	Depot	70	
"	"	Section house	30	
Center,	North Vernon.	Engine house	150	
Lovett,	Lovett.	Depot	90	
"	"	Section house	50	
Montgomery,	Paris.	Depot	75	
Center,	North Vernon.	Dwelling	30	
"	"	Dwelling	30	
				$7,665

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

MADISON BRANCH.

Vernon,	Grayford.	Water tank	$25	
"	"	Station	20	
"	Vernon.	Station	150	
Center,	North Vernon.	Freight storeroom	20	
				215

VERNON, GREENSBURG & RUSHVILLE.

Center,	North Vernon.	Depot	$600	
"	"	Engine house	150	
"	"	Tool house	10	
Sand Creek,	Brewersville.	Tool house	10	
"	"	Water station and tool house	300	
				1,070

Total in Jennings County $8,950

JOHNSON COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Johnson,	Franklin.	Depot	$200	
"	"	Two tool houses	20	
"	"	Water tub	50	
				$270

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

LOUISVILLE DIVISION.

Blue River,	Edinburg.	Station	$3,000	
"	"	Tool house	100	
"	"	Three watch houses	70	
Franklin,	Franklin.	Station	2,000	
"	"	Tool house	20	
"	"	Water tank and pump	1,000	
"	"	Two watch houses	70	
Pleasant,	Whiteland.	Station	400	
"	Greenwood.	Station	400	
"	"	Tool house	15	
"	"	Watch house	30	
"	Amity.	Station	40	
				$7,145
Total in Johnson County				$7,415

KNOX COUNTY.

EVANSVILLE & TERRE HAUTE.

Johnson,	Decker.	Passenger house	$50	
"	"	Watch house	25	
Vincennes,	Vincennes.	Freight station	3,500	
"	"	Water station	100	
"	"	Coal chute	100	
Busseron,	Emison.	Freight and passenger house.	75	
"	Oaktown.	Freight and passenger house.	100	
"	"	Water station	25	
				$3,975

INDIANAPOLIS & VINCENNES.

Vigo,	Sandborn.	Station	$150	
"	Westphalia.	Station	25	
"	Edwardsport.	Station	200	
"	"	Water tank	150	
"	"	Pump house	40	
Washington,	Bruceville.	Station	150	
Vincennes,	Vincennes.	Passenger station	600	
"	"	Freight house	500	
"	"	Tool house	50	
"	"	Engine house	3,000	
"	"	Water tank	150	
"	"	Supply house	50	
"	"	Coal house	30	
"	"	Oil house	10	
				5,105

BALTIMORE & OHIO SOUTHWESTERN.

Wheatland.	Depot	$60	
"	Section house	20	
Fritchton.	Section house	35	
"	Depot	250	
Vincennes.	Supply house	25	
"	Freight house	3,000	
			$3,390

CAIRO, VINCENNES & CHICAGO.

Vincennes.	Hand-car house	$25	
			25
Total in Knox County			$12,495

KOSCIUSKO COUNTY.

BALTIMORE & OHIO & CHICAGO.

Turkey Creek,	Wawasee.	Passenger shed	$50	
"	Syracuse.	Depot	250	
"	"	Grain elevator	1,000	
"	"	Water station	700	
"	"	Stock pens	10	
"	"	Tool house	10	
Van Buren,	Milford Jct.	Half passenger depot	200	
"	"	Half interlocking tower	200	
"	"	Grain elevator	1,000	
"	"	Tool house	10	
"	"	Stock pens	10	
Jefferson,	Gravelton.	Water station	800	
"	"	Two tool houses	20	
				$4,260

CINCINNATI, WABASH & MICHIGAN.

Van Buren,	Milford.	Station	$200	
"	"	Elevator	800	
Plain,	Leesburg.	Station	200	
Wayne,	Warsaw.	Station, two-stall round house, water tank, transfer house	1,100	
Lake,	Silver Lake.	Station	250	
Clay,	Claypool.	Depot	450	
		Freight house	450	
				3,450

NEW YORK, CHICAGO & ST. LOUIS.

Jackson,	Sidney.	Station	$400	
"	"	Tool house	20	
"	"	Cattle pens	10	
Clay,	Packertown.	Station	400	
"	Claypool.	Station	100	
"	"	Half pass. and fr't station	300	
"	"	Car repair house	20	
"	"	Tool house	20	
"	"	Water tank	300	
"	"	Pump house	40	
Seward,	Burkett.	Station	70	
"	"	Tool house	20	
"	"	Stock pens	10	
Franklin,	Mentone.	Station	300	
"	"	Tool house	20	
Harrison,	"	Stock pens	10	
				$2,040

PITTSBURGH, FT. WAYNE & CHICAGO.

	Pierceton.	Tank	$400	
	"	Pump house	325	
	"	Freight house	2,850	
	"	Hand-car house	150	
Wayne,	Eagle Lake.	Station	700	
Warsaw,	Warsaw.	Tank	400	
"	"	Freight and ticket office	600	
"	"	Passenger house (new)	2,500	
"	"	Freight house	750	
"	"	Engine house	250	
"	"	Pump house	325	
"	"	Hand-car house	150	
"	"	Half transfer house	300	
"	"	Frost proof tub	300	
Etna Green.	Etna Green.	Passenger and freight house	500	
				10,500
Total in Kosciusko County				$20,250

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

Johnson,	Valentine.	Depot	$200	
Bloomfield,	Lagrange.	Depot	300	
Lima,	Lima.	Depot	300	
"	Crooked Creek.	Water tank	400	
				$1,200

MONTPELIER & CHICAGO.

Milford,	S. Milford.	Station	$600	
"	"	Hand-car house and closet	30	
Spring,	Eddy.	Station	400	
Eden,	Topeka.	Station	450	
"	"	Two hand-car houses	40	
				$1,520

STURGIS, GOSHEN & ST. LOUIS.

Newbury,	Shipshewana.	Passenger house	$400	
"	"	Pump house	50	
"	"	Water tank	400	
				850
Total in Lagrange County				$3,570

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart,	Miller's.	Passenger depot	$300	
"	"	One-half target house	80	
"	"	Water station	600	
"	"	Tool house	10	
Calumet,	Edgmoor.	Water station	200	
"	"	Office	20	
"	"	Two tool houses	20	
"	"	Dwelling	200	
"	"	Telegraph office	20	
North,	"	Tool house	10	
				$1,460

CHICAGO & ERIE.

Winfield,	Palmers.	Passenger and freight house.	$200
"	"	Block signal tower	150
"	Winfield.	Passenger and freight house.	200
Center,	Crown Point.	Passenger house	300
"	"	Freight house	200
"	"	Water tank and pump house	400
Calumet,	Griffith.	Depot	600
St. John,	"	One-half freight house	25
"	"	Interlocking tower ($\frac{1}{3}$)	250
"	"	Block signal tower	100
North,	Highlands.	Passenger and freight house.	200
"	Calumet.	Tank and pump house	100
"	Hammond.	Tank and pump house	400
"	"	Passenger and freight house.	200
"	"	Passenger house	1,200
"	"	Round house	2,000
	"	Coal chute	600
"	"	Four flagmen's houses	50

CHICAGO & ERIE—Continued.

North,	Hammond.	Express office	$100	
"	"	Switchman's shanty	25	
"	"	Track scale	300	
"	"	Interlocking tower	150	
"	"	Block signal tower	200	
			———	$8,050

CHICAGO & CALUMET TERMINAL.

	East Chicago.	Depot	$1,000	
	"	Round house	800	
	"	Machine shop	400	
	"	Coal shed	150	
	"	Water tank	150	
	Hammond.	Depot	150	
	"	Freight house	100	
			———	2,750

CHICAGO & GRAND TRUNK.

Ross,	Ainsworth.	Passenger and freight house.	$600	
"	"	Section house	250	
"	"	Coal and oil house	25	
"	"	Stock pens	100	
"	"	Tool house	50	
"	"	Milk stands	75	
"	Latteville.	Passenger and freight house.	400	
"	"	Water tank and pump . . .	400	
"	"	Stock pens	100	
"	"	Milk stand	10	
St. John,	Griffith.	Station and dwelling. . . .	100	
"	"	Freight house	25	
"	"	Freight checkers' house. . .	25	
"	"	Tool house	50	
"	"	Coal shed	15	
"	"	Interlocking tower	300	
North,	Maynard.	Freight and passenger house	400	
"	"	Target house	25	
"	"	Tool house	50	
			———	3,000

ELGIN, JOLIET & EASTERN.

St. John,	Hartsdale.	Signal tower	$250	
"	Griffiths.	Section house	200	
"	"	Tool house	40	
"	"	Signal tower	250	
"	"	Oil house	40	
"	Hobart.	Station	250	
"	"	Section house	175	
"	"	Two signal towers	750	
"	"	Water tank	400	
"	"	Pump house	75	
"	"	Tool house	40	
			———	2,470

INDIANA, ILLINOIS & IOWA.

Cedar Creek,	Shelby.	Half depot	$150	
"	"	Tool house	10	
"	"	Tank and pump house . . .	600	
				$760

JOLIET & NORTHERN INDIANA.

Calumet,	Ross.	Passenger and freight house.	$300	
"	"	Hand-car house	10	
"	"	Coal house	20	
St. John,	Dyer.	Passenger house	600	
"	"	Freight house	150	
"	"	Water tank	800	
"	"	Pump house	300	
				2,180

LAKE SHORE & MICHIGAN SOUTHERN.

North,	Whiting.	Passenger house		
"	"	Freight house		
"	"	Dwelling	$575	
"	"	Freight house		
"	"	Hand-car house		
"	"	Interlocking tower		
Calumet,	Pine.	Passenger house		
"	"	Dwelling		
"	"	Dwelling		
"	"	Hand-car house	650	
"	"	Pump house		
"	"	Ice house		
"	"	Water tank		
Hobart,	Millers.	Passenger house		
"	"	Hand-car house	650	
"	"	Interlocking tower		
				1,875

LOUISVILLE, NEW ALBANY & CHICAGO.

Ceder Creek,	Water Valley.	Tank	$100
"	"	Watch house	150
"	Shelby.	One-half depot	150
"	Lowell.	Two tool houses	30
"	"	Depot.	150
West Creek,	Creston.	Depot.	150
Hanover,	Parsley.	Tool house	15
"	"	Depot.	10
"	"	Tank	100
"	"	Pump house.	50
St. John,	St. John.	Depot.	150
"	"	Tool house	15
"	Dyer.	Tool house.	15
"	"	Car repairer's shop.	15
"	"	Depot.	150

LOUISVILLE, NEW ALBANY & CHICAGO—Continued.

North,	Maynard.	Watch house.	$15	
"	"	Depot.	50	
"	Hammond.	Tool house	15	
"	"	Two dwellings.	300	
"	"	One dwelling	100	
"	"	One dwelling	50	
"	"	Depot.	300	
"	"	Five watch houses	125	
				$2,205

MICHIGAN CENTRAL.

Hobart,	Lake.	Engine house	$100	
"	"	Water tank	300	
"	"	Passenger house	1,500	
"	"	Telegraph office	400	
"	"	Freight house	150	
"	"	Two hand-car houses	10	
"	"	Coal house	100	
"	"	Pump and pump house . . .	500	
"	"	Agent's residence	400	
"	"	Milk house	10	
Calumet,	Tolleston.	Passenger house	500	
"	"	Interlocking switch house. .	400	
"	Deep River.	Dwelling	250	
North.	Hammond.	Passenger house	600	
"	"	Freight house	300	
"	"	Baggage room	150	
"	"	Interlocking switch house. .	500	
				6,170

NEW YORK, CHICAGO & ST. LOUIS.

Hobart,	Hobart.	Station	$150	
"	"	Tool house	20	
"	"	Cattle pens	5	
"	"	Water tank	300	
"	"	Pump house	40	
"	"	Car repair house	10	
Calumet,	Joliet.	Section house	150	
"	"	Station	100	
"	"	Tool houses	20	
"	Calumet.	Pump house.	40	
"	"	Water tank	260	
"	"	Section house	150	
North,	Hammond.	Tool house	20	
"	"	Watch houses	20	
"	"	Station	300	
"	"	Car repair house.	20	
"	"	Coal house	5	
"	"	Closets	10	
				1,620

PITTSBURGH, FT. WAYNE & CHICAGO.

Hobart,	Hobart.	Station	$850	
"	"	Hand-car house	150	
"	Liverpool.	One-half station and telegraph office	75	
"	"	Interlocking signal tower . .	325	
Calumet,	Tolleston.	Hand-car house	150	
"	"	Interlocking signal tower . .	325	
"	Clarke.	Passenger house	350	
"	"	Section house	350	
"	"	Frost-proof tub	300	
"	"	Pump house.	325	
"	Clarke Junction.	Interlocking tower	550	
"	Berry Lake.	Dwelling	600	
North,	Whiting.	Interlocking tower	325	
"	"	Station	1,800	
				$6,475

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Winfield,	Le Roy.	Station	$100	
"	"	Pump house	25	
"	"	Tool house	40	
"	"	Coal house.	20	
"	"	Water tank	500	
Center,	Crown Point.	Passenger house	900	
"	"	Freight house	275	
"	"	Tool house	40	
"	"	Tool house	50	
"	"	Engine house	100	
"	"	Supervisor's office	75	
St. John,	Schererville.	Station	700	
"	"	Tool house	40	
"	"	Coal house	20	
"	Hartsdale.	One-half station	20	
"	"	Pump house.	50	
"	"	Car repair house.	15	
"	"	Water tank	500	
"	"	One-half interlocking tower .	375	
"	Rush.	Telegraph office	100	
				3,945

STATE LINE & INDIANA CITY.

	Hammond.	Pass. and freight house. . .	$1,400	
	East Chicago.	Pass. and freight house. . .	1,400	
				2,800

MONTPELIER & CHICAGO.

Calumet,	Tolleston.	Station	$400	
"	Ætna.	Freight house	400	
				800
Total in Lake County				$46,560

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union,	Union Center.	Passenger depot	$300	
"	"	Tool house	10	
Noble,	Wellsboro.	Grain elevator	1,000	
"	"	One-third passenger depot	150	
"	"	Water station	250	
"	"	Two tool houses	20	
"	"	Stock pens	10	
Clinton,	Alida.	Half passenger depot	150	
"	"	Grain elevator	700	
"	"	Dwelling house	140	
"	"	Tool house	10	
"	"	Stock pens	10	
				$2,750

CHICAGO & ERIE.

Dewey,	Wilders.	Depot	$75	
"	"	Block signal tower	100	
				175

CHICAGO & INDIANA COAL.

Dewey,	LaCrosse.	Hand-car house	$20	
"	Wilders.	Freight platform	30	
				50

CHICAGO & GRAND TRUNK.

Lincoln,	Mill Creek.	Depot	$50
"	"	Stock pens	50
Pleasant,	Stillwell.	Passenger house (one-half)	200
"	"	Freight house	100
"	"	Water tank	500
"	"	Pump house and pump	500
"	"	Coal chute	500
"	"	Car repair shop	50
"	"	Tool house	50
"	"	Scale house	100
Union,	Kingsbury.	Elevator, freight and passenger house	500
"	"	Coal shed	50
"	"	Stock pen	75
"	"	Scales	100
"	"	Tool house	50
Noble.	Wellsboro.	Freight and passenger house.	200
"	"	Coal shed	50
	Union Mills,	Elevator, agent's office and freight room	500
	"	Passenger house	150
	"	Stock pens	100
	"	Two tool houses	100
	"	Scales	100

CHICAGO & GRAND TRUNK—Continued.

Clinton,	Haskells,	Freight and passenger house.	$300	
"	"	Car repair shop	40	
"	"	Tool house	50	
"	"	Scales.	100	
"	"	Transfer house.	100	
				$4,665

CHICAGO & WEST MICHIGAN.

Springfield,		Tool house	$25	
Center,	Belfast.	Half frt. and pass. depot . .	200	
"	Laporte.	Water tank	600	
"	"	Freight and passenger depot.	1,250	
"	"	Two section tool houses. . .	50	
"	"	One-half interlocking tower .	200	
Noble,	Wellsboro.	Freight and passenger house.	400	
"	"	Two tool houses	50	
Hanna,	Hanna.	Freight and passenger house.	200	
"	"	Tank and pump house . . .	500	
"	"	Tool house	25	
"	"	One-half transfer house. . .	175	
"	"	One-half interlocking tower.	300	
"	Thomaston.	Freight depot	125	
Dewey,	LaCrosse.	Tool house	25	
"	"	Turn-table	1,000	
"	"	Dwelling	600	
"	"	Freight and passenger dépot.	800	
Scipio,	Magee.	Passenger and freight depot.	300	
"	"	One-half interlocking tower.	200	
				7,025

LAKE ERIE & WESTERN.

Johnson,	Kankakee.	Water tank	$150	
"	"	Power house	20	
Pleasant,	Stillwell.	One-half station.	200	
"	"	Hand-car house	10	
Center,	Laporte.	Passenger and freight station	400	
"	"	Oil house	10	
"	"	Water tank	250	
"	"	Hand-car house	10	
"	Laporte Jc.	One-half passenger house .	100	
Michigan,	Michigan City.	Repair shop.	15	
"	"	Hand-car house	10	
"	"	Coal shed	10	
				1,185

LAKE SHORE & MICHIGAN SOUTHERN.

New Durham,	Otis.	Passenger house	$800	
"	"	Freight house		
"	"	Tower house.		
"	"	Hand-car house		

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

New Durham,	Durham.	Freight, passenger and hand car house	$1,200	
"	"	Three dwellings		
"	Holmesville.	Hand-car house		
Center.	Laporte.	Freight house	9,000	
"	"	Two grain houses		
"	"	Engine room		
"	"	Flour house		
"	"	Passenger and eating house		
"	"	Baggage room		
"	"	Freight office		
"	"	Roadmaster's office		
"	"	Hand-car houses		
"	"	Ice house		
"	"	Telegraph tool house		
"	"	Water closet		
"	"	Eating house and laundry		
"	"	Ice house		
"	"	Ice house		
"	"	Round house		
"	"	Blacksmith shop		
"	"	Car shop		
"	"	Two interlocking towers		
"	"	Water tank		
Kankakee,	Rolling Prairie.	Dwelling	1,500	
"	"	Freight house		
"	"	Hand-car houses		
"	"	Elevator		
"	"	Passenger house		
"	"	Water tank		
				$12,500

LOUISVILLE, NEW ALBANY & CHICAGO.

Dewey,	Riverside.	Dwelling	$200	
"	"	Tank	100	
"	"	Pump house	50	
Cass,	S. Wanatah.	Depot	100	
"	Wanatah.	Depot	50	
"	"	Tank	100	
Clinton,	Haskell's.	One-half depot	75	
"	"	Dwelling	300	
"	"	One-half freight platform	100	
New Durham,	Otis.	One-half freight house	150	
"	"	One-half passenger house	300	
"	Westville.	Depot	200	
Michigan,	Michigan City.	Depot	2,000	
"	"	Tank	100	
"	"	Engine house	3,000	
"	"	Turn-table	100	
				6,925

MICHIGAN CENTRAL.

Michigan,	Michigan City.	Three switch houses	$30	
"	"	Two hand-car houses. . . .	40	
"	"	One signal house.	20	
"	"	Two signal cable houses . .	40	
"	"	Tool and oil house.	30	
"	"	Tool and oil house.	30	
"	"	Coal shed	15	
"	"	Watch house	10	
"	"	Tool house	10	
"	"	Freight house	1,500	
"	"	Passenger house	7,000	
"	"	Machine shop	2,000	
"	"	Office.	200	
"	"	Round house	1,800	
"	"	Round house	3,500	
"	"	Ice house	150	
"	"	Ice house	400	
"	"	Ice house	450	
"	"	Horse barn	20	
"	"	Two water tanks.	700	
"	"	Coal chutes	700	
"	"	Coal office	40	
"	"	House	10	
"	"	Lamp house	10	
"	"	Interlocking switch house. .	600	
"	"	Three watch houses	600	
"	"	Five battery houses	500	
"	"	Sand house	40	
"	"	Car repair shop	500	
"	"	Eating house and office. . .	1,500	
"	"	Oil house	20	
"	"	Coal shed	10	
			———	$22,475

MONTPELIER & CHICAGO.

Lincoln,	Dillon.	Tower house	$200	
"	"	Oil house	10	
Union,	Kingsbury.	Station	400	
"	"	Two hand-car houses . . .	40	
Scipio,	Magee.	Tower house	200	
"	"	Freight and oil house . . .	220	
New Durham,	Westville.	Station	600	
"	"	Two hand-car houses . . .	40	
"	"	Closet	10	
			———	1,720

NEW YORK, CHICAGO & ST. LOUIS.

Hanna.	Thomaston.	Station	$70	
"	"	Tool house	20	
"	"	Section house	150	
Cass,	S. Wanatah.	Station	70	
"	"	Tool house	20	
"	"	Section house	150	
"	"	Stock pens	5	
"	"	Water tank	300	
"	"	Pump house	40	
				$825

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Dewey,	LaCrosse.	Station	$600	
"	"	Tool house	40	
"	"	Telegraph office	100	
"	Near LaCrosse.	Telegraph office	100	
				840

PITTSBURGH, FT. WAYNE & CHICAGO.

Hanna,	Hanna.	One-half transfer house	$200	
"	"	One-half interlocking tower	325	
"	"	Hand-car houses	300	
"	"	Warehouse	250	
"	"	Pass. and freight house	500	
Cass,	Wanatah.	Tank	400	
"	"	Frost-proof tub	300	
"	"	Grain warehouse	200	
"	"	Station house	650	
"	"	Hand-car house	150	
"	"	Telegraph tower	350	
"	E. of "	Telegraph tower	350	
				3,975
Total in Laporte County				$65,110

LAWRENCE COUNTY.

BEDFORD & BLOOMFIELD.

Shawswick,	Bedford.	Car shops	$100	
"	"	Blacksmith shop	25	
"	"	Turn table	50	
Marshall,	Reeds.	Tank	50	
"	"	Pump house	25	
Perry,	Springville.	Depot	100	
				$350

BEDFORD BELT.

Shawswick.		Round house	$400	
"		Car house	50	
"		Oil house	25	
"		Water tank	50	
				$525

EVANSVILLE & RICHMOND.

Shawswick,	Bedford.	Freight house	$150	
"	"	Residence	600	
" East of	"	Tank	250	
Pleasant Run,	Heltonville.	Freight and pass. house	250	
				1,250

LOUISVILLE, NEW ALBANY & CHICAGO.

Marion,	Mitchell.	Depot	$700	
"	"	Two tool houses	30	
"	Burton.	Fuel station	200	
Shawswick,	White River.	Tank	100	
"	"	Pump house	50	
"	Bedford.	Depot	2,000	
"	"	Car repair house	30	
"	"	Freight house	600	
"	"	Two tool houses	30	
"	"	Two watch houses	45	
Marshall,	Guthrie.	Freight house	25	
"	Salt Creek.	Two watch houses	20	
				3,830

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie.	Ft. Ritner.	Depot	$25	
"	Tunnelton.	Depot	30	
"	Little Tunnel.	Buildings	200	
Bono,	Riverdale.	Depot	300	
"	"	Section house	10	
"	"	Water station	400	
Marion,	Mitchell.	Depot	400	
"	"	One-half freight house	100	
"	"	Repair shop	90	
Spice Valley,	Georgia.	Section house	80	
"	Huron.	Depot	50	
				1,685
Total in Lawrence County				$7,640

MADISON COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Van Buren,	Summitville.	Station	$200	
Monroe.	Alexandria.	Station	200	
"	"	Station	800	
Anderson.	Anderson.	Round house	500	
Adams,	Markelville.	Station	200	
				$1,900

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Anderson,	Anderson.	Passenger house	$5,000	
"	"	Freight house	800	
"	"	Tool houses	80	
"	"	Water station	500	
"	"	Five watch houses	100	
Fall Creek,	Pendleton.	Pass. and freight house	500	
"	"	Tool house	30	
"	Ingalls.	Depot	1,000	
				8,010

LAKE ERIE & WESTERN.

Monroe,	Orestes.	Pass. and freight station	$150	
"	Alexandria.	Pass. and freight station	500	
"	"	Water tank and pump house.	200	
Pipe Creek,	Elwood.	Passenger station	200	
"	"	Freight station	250	
"	Gilman.	Pass. and freight station	300	
				1,600

CHICAGO & SOUTHEASTERN.

	Anderson.	Depot	$200	
	"	Tank	50	
	"	Tool house	10	
	Lapelle.	Depot	150	
	"	Tool house	10	
				420

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

RICHMOND DIVISION.

Anderson,	Anderson.	Station	$5,000	
"	"	Station	400	
"	"	Water tank	300	
"	"	Two watch houses	15	
"	C., W. & M. Cr's'ng.	Target house	35	
Pipe Creek,	Elwood.	Station	5,000	
"	"	Station	500	
"	"	Two watch houses	20	
"	"	Water tank	400	
"	Frankton.	Station	1,000	
"	"	Watch house	10	
"	"	Tool house	70	
				12,750

Total in Madison County $24,680

MARION COUNTY.

INDIANAPOLIS BELT.

Center.		Train dispatcher's office . .	$600	
"		Machine shops.	10,300	
"		Water station	400	
"		Two flag houses	20	
"		Nine flag houses	135	
"		Three switch houses	60	
"		One switch house	25	
"		One switch house	30	
"		Two switch houses	80	
"		Five hand-car houses. . . .	250	
"		Interlocking signal tower . .	500	
			———	$12,400

CINCINNATI, HAMILTON & INDIANAPOLIS.

Center,	Indianapolis.	Freight platform.	$500	
"	"	Engine house	4,000	
"	"	Tool house	100	
"	"	Water tank	150	
"	Julietta.	Passenger depot	200	
"	"	Hand-car house	25	
			———	4,975

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Center,	Belt Yard.	Interlocking cabin	$100	
"	"	Office.	100	
"	N. Indianapolis.	Depot.	50	
"	Indianapolis.	Freight depot	75,000	
"	"	Machine shops and round house.	40,000	
"	"	Tool house	10	
"	"	North-street depot	500	
Franklin,	Acton.	Depot.	300	
"	"	Tool house	10	
"	Beech Grove.	Depot.	100	
"	Augusta.	Depot.	50	
			———	116,620

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Lawrence,	Oakland.	Passenger and freight house.	$480
"	"	Tool house	30
"	Lawrence.	Passenger and freight house.	60
"	"	Tool house	30

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

INDIANAPOLIS DIVISION—Continued.

Warren,	Brightwood.	Passenger house	$700	
"	"	Round house	15,000	
"	"	Machine shop, boiler room	25,000	
"	"	Blacksmith shop	1,500	
"	"	Car shop	2,500	
"	"	Pattern room and office	2,000	
"	"	Car repair shed	1,000	
"	"	Paint shop	2,000	
"	"	Boiler sand house	1,000	
"	"	Coach shop	15,000	
"	"	Oil house	600	
"	"	Lodging house	2,500	
"	"	Water station	1,800	
"	"	Coal chutes	600	
"	"	Store room	1,500	
"	"	Transfer house	1,500	
"	"	Telegraph office	50	
"	"	Tool house	30	
"	"	Car inspector's house	100	
Center,	Mass. avenue.	Passenger house (half)	3,000	
"	"	Water tank	360	
"	Indianapolis.	Freight depot	1,000	
"	"	Transfer depot	500	
"	"	Yard office	100	
"	"	Platform	200	
				$80,140

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

ST. LOUIS DIVISION.

Center,	Indianapolis.	Section house	$75	
"	"	Kitchen	30	
"	"	Interlocking tower	300	
"	West Side.	Hand-car house	20	
"	"	Yard office	200	
Wayne,	Mt. Jackson.	Telegraph office	30	
"	Sunnyside.	Section house	100	
				755

INDIANA, DECATUR & WESTERN.

Center,	Indianapolis.	Freight station	$400	
"	Moorfield.	Dispatch office	200	
"	"	Water tank	200	
"	"	Round house	10,000	
"	"	Oil house	500	
"	"	Sand house	100	
"	"	Paint shop	1,000	
Wayne,	"	Machine shop	8,000	
"	"	Car shop	8,000	
"	"	Smith and boiler shop	8,000	
				36,400

INDIANAPOLIS UNION.

	Indianapolis.	Union Station	$500,000	
				$500,000

INDIANAPOLIS & VINCENNES.

Center,	Indianapolis.	Two watch houses	$20	
"	Belt Crossing.	Station	30	
Wayne,	Maywood.	Station	75	
Decatur,	Samoa.	Station	10	
"	Valley Mills.	Tool house	10	
"	West Newton.	Station	40	
"	West Indianapolis.	Watch house	10	
				195

LAKE ERIE & WESTERN.

Center,	Indianapolis.	Coach shed	$150	
"	"	Freight house	5,000	
"	"	Freight office	500	
"	"	Engine house	2,500	
"	"	Water tank	100	
"	"	Power house	50	
"	"	Yardmaster's office	40	
"	"	Five watch houses	50	
"	"	Hand-car house	20	
"	"	General office building	15,000	
"	Massachusetts ave.	Half passenger station	3,000	
"	Malott Park.	Station	150	
"	Belt Jct.	Telegraph office	50	
				26,610

LOUISVILLE, NEW ALBANY & CHICAGO.

Washington,	Br'd Ripple.	Tool house	$15	
"	"	Tank	100	
"	"	Depot	200	
"	"	Pump house	50	
	Indianapolis.	Tool house	15	
				380

PEORIA & EASTERN.

WESTERN DIVISION.

Center,	Indianapolis.	Freight house and office	$6,000	
"	"	Round house and shop	4,500	
"	"	Tank	150	
"	"	Register office	200	
"	"	Roadmaster's office	150	
				11,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Center,	Indianapolis.	Planing mill	$8,000	
"	"	Car shops	13,000	
"	"	Machine shop		
"	"	Boiler shop	25,000	
"	"	Smith shop		

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

INDIANAPOLIS DIVISON—Continued.

Center.	Indianapolis.	Power house.	$2,500	
"	"	Office and store room	8,000	
"	"	Engine house	20,000	
"	"	Sand house	1,000	
"	"	Oil house	2,000	
	"	Water tank	500	
	"	Coal platform	1,500	
	"	Car inspector's house	100	
	"	Coal shed	50	
	"	Ice house	40	
	"	Lumber shed	175	
	"	Hose reel house	50	
	"	Casting house	20	
	"	Paint supply house.	30	
	"	Coal bin.	50	
	"	Iron supply house	15	
	"	Trainmaster's office.	400	
		Ice house	100	
		Car inspector's house	30	
	"	Car inspector's house	25	
	"	Coke and coal bin	15	
		Ice house	500	
	"	Freight house	15,000	
	"	Freight house	10,000	
		Four watch houses	60	
		Four watch houses	80	
		One watch house	20	
	"	Transfer platform	700	
	"	Tool house	25	
	"	Yardmen's house.	50	
	"	Watch house.	20	
	"	Car inspector's office	60	
	"	Lamp and oil house	25	
"	"	Yardmaster's office	75	
"	Belt Crossing.	Coal shed	20	
	"	Oil house	100	
"	"	Telegraph office	15	
"	"	Coal bin.	10	
	"	Yard office.	100	
"	"	Yardmen's house.	50	
Warren,	Cumberland.	Station	450	
"	"	Tool house	15	
"	Irvington.	Station	400	
"	"	Tool house	20	
"	"	Watch box	20	
				$110,275

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

LOUISVILLE DIVISION.

Center,	Belt Crossing.	Telegraph office	$100	
"	"	Tool house	100	
"	Indianapolis.	Seven watch boxes	140	
"	"	Tool house	10	
"	"	Yardmaster's office	25	
				$375

TERRE HAUTE & INDIANAPOLIS.

	Indianapolis.	Inspector's house	$10	
	"	Office and freight house	8,000	
	"	Two watch houses	12	
	"	Yard office	800	
	"	Oil house	30	
	"	Water tank	75	
	"	Carpenter shop	50	
	"	Wood shed	50	
	"	Coal shed	30	
	"	Sand house	20	
	"	Blacksmith shop	425	
	"	Engine house	6,000	
	"	Pump house	60	
	"	Car and tool house	40	
	"	Car inspector's house	10	
Center,	White River.	Switch house	10	
"	W. Indianapolis.	Yard office	75	
"	"	Watch house	10	
"	"	Hand-car house	10	
Wayne,	Bridgeport.	Depot	100	
"	"	Hand-car house	10	
"	"	Section house	75	
				15,902
Total in Marion County				$916,027

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

German,	Bremen.	Depot	$600	
"	"	Water station	200	
"	"	Grain elevator	600	
"	"	Two tool houses	20	
"	"	Stock pens	10	
North,	Lapaz.	Passenger depot	200	
"	"	Half interlocking tower	200	
"	"	Two tool houses	20	
"	"	Stock pens	10	
"	Lapaz Junction.	Half passenger depot	150	
Polk,	Teegarden.	Passenger depot	150	
"	"	Hand-car house	10	
				$2,170

LAKE ERIE & WESTERN.

Walnut,	Walnut.	Hand-car house	$10	
"	"	Water closet	10	
"	Argos.	Station house	250	
"	"	Hand-car house	10	
"	"	Water closet	10	
Center,	Plymouth.	Station	350	
"	"	Hand-car house	10	
"	"	Water closet	10	
"	"	Tank	200	
				$860

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe,	Tippecanoe.	Station	$300	
"	"	Tool house	20	
"	"	Cattle pen	5	
"	"	Water tank	300	
"	"	Pump house	40	
Walnut,	"	Tool house	20	
"	"	Watch house	10	
"	Argos.	Coal platform	145	
"	"	Station house	300	
"	"	Tool house	20	
"	"	Cattle pens	5	
Union,	Burr Oak.	Station house	70	
"	"	Tool house	20	
"	"	Tool house	20	
				1,275

PITTSBURGH, FORT WAYNE & CHICAGO.

Bourbon,	Bourbon,	Passenger and freight house.	$1,000	
Center,	Inwood.	Passenger and freight house.	500	
"	Plymouth.	Passenger house	2,600	
"	"	Freight house	1,600	
"	"	Tank	400	
"	"	Frost-proof tub	300	
"	"	Tub	500	
"	"	Engine house	350	
"	"	Blacksmith shop	100	
"	"	Turn-table	300	
"	W. of Plymouth.	Telegraph tower	350	
				8,000

TERRE HAUTE & LOGANSPORT.

Union,	Marmont.	Depot	$350
"	"	Water tank	100
"	"	Pump house	15
"	"	Water closets (2)	15
"	"	Tool house	10
"	"	Dwelling	50
"	"	Passenger shed	100
"	Hibbard.	Depot	100
"	"	Tool house	10

TERRE HAUTE & LOGANSPORT—Continued.

North,	Lapaz Junct.	Depot.	$100	
"	"	One-half interlocking tower.	200	
Center,	Plymouth.	Depot.	350	
"	"	Car repair house	10	
"	Harris.	Water tank and pump house	115	
Union,	Long Point.	Depot.	25	
				$1,550
Total in Marshall County.				$13,855

MARTIN COUNTY.

EVANSVILLE & RICHMOND.

Mitch'ltree,	Indian Spr'gs.	Water station	$250	
"	"	Station	250	
				$500

BALTIMORE & OHIO SOUTHWESTERN.

Halbert,	Green Springs.	Section house	$45	
"	Willow Valley.	Section house	15	
"	Shoals.	Depot.	1,200	
"	"	Section house	10	
"	"	Water station	350	
Center,	Loogootee.	Depot.	150	
				1,770
Total in Martin County				$2,270

MIAMI COUNTY.

EEL RIVER.

Jefferson,	Denver.	Station	$200	
"	"	Tank	300	
"	"	Hand-car house	10	
"	"	Coal house	10	
"	"	Power house.	200	
"	"	Elevator	800	
"	"	Hand-car house	40	
"	"	Office.	40	
"	Mexico.	Station	250	
"	"	Elevator	800	
"	"	Hand-car house	20	
Richland,	Chili.	Station	100	
"	"	Elevator	800	
"	"	Store room	25	
"	"	Barn	20	
				$3,615

LAKE ERIE & WESTERN.

Pipe Creek,	Bunker Hill.	Hand-car house	$10	
Deer Creek,	Bennetts.	Station	150	
"	"	Coal house	10	
Peru,	Peru.	Freight house	800	
"	"	Car shop	1,500	
"	"	One-half passenger station	500	
"	"	Car shop	700	
"	"	One-half office building	200	
"	"	Machine shop	3,000	
"	"	Store house	50	
"	"	Coal supply house	150	
"	"	Oil house	150	
"	"	Blacksmith shop	250	
"	"	Office	300	
"	"	Water closet	10	
"	"	Engine house	3,000	
"	"	Sand house	50	
"	"	Repair shop	50	
"	"	Watch house	15	
"	"	Ice and coal house	200	
"	"	Lumber shed	100	
"	"	Water closet	10	
"	"	Hand-car house	10	
Clay,	Miami.	Pass. and freight station	200	
"	"	Water closet	10	
"	Macy.	Water closet	10	
				$11,435

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Jackson,	Converse.	Station	$550	
"	"	Tool house	45	
"	Amboy.	Station	100	
"	"	Water tank	450	
"	"	Pump house	50	
"	"	Coal house	20	
Harrison,	North Grove.	Station	500	
"	"	Tool house	50	
"	McGrawsville.	Coal house	10	
Pipe Creek,	Bunker Hill.	Station	550	
"	"	Tool house	50	
"	"	Transfer house	50	
"	"	Coal house	10	
Clay,	Loree.	Telegraph office	100	
				2,535

WABASH.

Peru,	Peru.	Station	$900	
"	"	Baggage room	100	
"	"	Elevator	2,500	
"	"	Corn crib	200	
"	"	Engine room	200	
"	"	Scale house	75	
"	"	Freight house	600	
"	"	Battery house	25	
"	"	Hand-car house	20	
"	"	Target	10	
"	"	Storehouse	200	
"	"	Tank	500	
"	"	Coal house	30	
"	"	Closet	10	
"	"	Oil house	25	
"	"	Watch house	25	
"	"	Offices	1,000	
"	"	Engine house	3,500	
"	"	Store room	300	
"	"	Yardmaster's office	20	
"	"	Car repair house	25	
"	"	Car repair house	1,000	
"	"	Blacksmith shop	700	
"	"	Coal house	25	
				$11,990
Total in Miami County				$29,575

MONROE COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clear Creek,	Harrodsburg.	Tank	$100	
"	"	Pump house	50	
"	"	Depot	300	
Perry,	Clear Creek.	Tank	100	
"	"	Pump house	50	
Bloomingt'n,	Bloomingt'n.	Depot	1,500	
Perry,	"	Turntable	150	
"	"	Engine house	5,000	
"	"	Tank	200	
"	"	Dispatcher's office	300	
"	"	Oil house	200	
Richland,	Ellettsville.	Two tool houses	30	
"	"	Depot	500	
Bean Blossom,	Stinesville.	Tank	100	
"	"	Pump house	50	
"	"	Tool house	15	
"	"	Depot	100	
				$8,745
Total in Monroe County				$8,745

MONTGOMERY COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Clark,	Ladoga.	Tank	$100	
"	"	Depot	1,000	
"	"	Pump house	50	
Union,	Crawfordsville.	Depot	1,150	
"	"	Two watch houses	30	
"	"	Tank and pump house	150	
Madison,	Linden.	Depot	200	
				$2,680

CHICAGO & SOUTHEASTERN.

Walnut,	New Ross.	Depot	$75	
Clark,	Ladoga.	Depot	50	
"	"	Tank	200	
"	"	Tool house	10	
Brown,	Waveland.	Depot	150	
"	"	Tank	200	
"	"	Tool house	10	
				695

PEORIA & EASTERN.

WESTERN DIVISION.

Walnut,	New Ross.	Depot	$300	
Union,	Crawfordsville.	Depot and tank	600	
"	"	Freight house and shed	300	
Wayne,	Waynetown.	Depot and tank	350	
				1,550

TERRE HAUTE & LOGANSPORT.

Brown,	Waveland.	Tool house	$10
"	"	Tool house	10
"	Brown's Valley.	Depot	40
Union,	New Market.	Dwelling	100
"	"	Water tank	65
"	"	Pump house	10
"	"	Tool house	10
"	"	Depot	200
"	Crawfordsville Jct.	Watch house	5
"	"	Office	25
"	"	Storehouses (3)	35
"	Crawfordsville.	Freight house	75
"	"	Tool house	5
"	"	Depot	350
"	"	Water tank	100
"	"	Water closet	5

TERRE HAUTE & LOGANSPORT—Continued.

Franklin,	Darlington.	Tool house	$5	
"	"	Depot.	250	
Sugar Creek.	Sugar Creek.	Water tank	75	
"	"	Pump house	10	
"	"	Sand house	10	
				$1,395

TOLEDO, ST. LOUIS & KANSAS CITY.

Madison,	Kirkpatrick.	Depot.	$150	
Coal Creek,	N. Richmond.	Depot.	150	
"	Wingate.	Depot.	150	
"	Linden.	One-half depot	200	
				65
Total in Montgomery County				$6,970

MORGAN COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Jackson,	Morgantown.	Depot.	$200	
"	"	Tool house	10	
Washington,	Martinsville.	Depot.	200	
"	"	Tool house	10	
"	Van Sickle.	Water station	100	
				$520

INDIANAPOLIS & VINCENNES.

Brown,	Mooresville.	Station and tool house	$120	
"	"	Tool house	10	
"	E. of "	Water tank	100	
"	"	Pump house.	20	
Clay,	Brooklyn.	Station and tool house	150	
"	"	Tool house	10	
"	Bethany Park.	Telegraph office	30	
"	"	Shelter shed.	50	
"	Centerton.	Station	140	
Washington,	Martinsville.	Station	200	
Jefferson,	W. of "	Water tank	100	
"	" "	Watch house	10	
"	" "	Pump house.	20	
Ray,	Paragon.	Station	150	
				1,110
Total in Morgan County				$1,630

NEWTON COUNTY.

CHICAGO & INDIANA COAL.

Jackson,	Mt. Ayr.	Station	$350	
"	"	Tool house	10	
Iroquois,	Julian.	Station	350	
"	"	Tool house	10	
"	Foresman.	Station	350	
Grant.	Goodland.	Station	300	
"	"	Tool house	10	
"	Percy Jct.	Tank	350	
"	"	Coal house	100	
"	"	Pump house	125	
Iroquois,	Brook.	Two hand-car houses	20	
"	"	Coal house	10	
"	"	Privy	5	
Beaver.	Morocco.	Station	400	
"	"	Coal house	10	
"	"	Privy	5	
"	"	Hand-car house	10	
"	Pogue.	Tank	350	
"	"	Pump house	125	
				$2,890

LOUISVILLE, NEW ALBANY & CHICAGO.

Lincoln.	Rose Lawn.	Tool house	$15	
"	"	Depot	300	
"	Thayer.	Depot	150	
"	"	Tool house	15	
				480

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

State Line Branch.

Grant,	Goodland.	Station	$125	
"	"	Tool house	45	
"	"	Water tank	500	
"	"	Pump house	50	
"	"	Two coal houses	30	
Jefferson,	Kentland.	Station	500	
"	"	Two tool houses	95	
"	"	Coal house	15	
"	Effner.	Engine house	1.200	
"	"	Station	150	
"	"	Water tank	600	
"	"	Pump house	50	
"	"	Coal house	25	
				3,385
Total in Newton County				$6,755

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen,	Avilla.	Grain elevator	$1,000	
"	"	Half passenger depot . . .	300	
"	"	Half freight depot	130	
"	"	Half interlocking tower . .	200	
"	"	Two tool houses	20	
"	"	Stock pens	10	
Jefferson,	"	Water station	800	
Albion,	Albion.	Grain elevator	800	
"	"	Passenger depot	250	
"	"	Two tool houses	20	
"	"	Stock pens	10	
York,	"	Tool house	10	
Sparta,	Cromwell.	Grain elevator	1,000	
"	"	Passenger depot	250	
"	"	Water station	700	
"	"	Two tool houses	20	
"	"	Stock pens	10	
				$5,530

EEL RIVER.

Swan,	Potter's.	Station	$100	
"	La Otto.	Transfer shed	50	
"	"	Hand-car house	20	
				170

GRAND RAPIDS & INDIANA.

Swan,	La Otto.	Depot.	$300	
"	"	Half transfer house	25	
"	Swan..	Depot.	100	
Allen,	Avilla.	Depot.	300	
"	"	Half transfer house	150	
Wayne,	Kendallville.	Half passenger house. . . .	600	
"	"	Freight house	500	
Orange,	Rome City.	Passenger depot	1,600	
"	"	Freight depot	400	
"	"	Ice house	200	
"	"	Water tank	400	
"	Spring Beach.	Passenger house	200	
"	Wolcottville.	Passenger house	400	
"	"	Freight house	100	
				5,275

LAKE SHORE & MICHIGAN SOUTHERN.

Perry,	Ligonier.	Passenger houses	$5,500	
"	"	Water closet		
"	"	Freight house		
"	"	Grain house		
"	"	Pump house		
"	"	Hand-car house		
"	"	Water tank		
Elkhart,	Wawaka.	Passenger house	600	
"	"	Grain house		
"	"	Hand-car house		
Orange,	Brimfield.	Passenger house	450	
"	"	Freight house		
"	"	Hand-car house		
Wayne,	Kendallville.	Passenger house	1,800	
"	"	Freight house		
"	"	Freight house		
"	"	Freight office		
"	"	Roadmaster's office		
"	"	Engine house		
"	"	Ice house		
"	"	Interlocking tower		
"	"	Hand-car house		
"	"	Water tank		
"	"	Pump house		
				$8,350

MONTPELIER & CHICAGO.

Orange,	Wolcottville.	Station	$500	
"	"	Freight house	400	
"	"	Tank	500	
"	"	Power house	500	
"	"	Tower house	200	
"	"	Oil house	20	
"	"	Hand-car house	20	
				$2,140
Total in Noble County				$21,465

OHIO COUNTY.

No improvements.

ORANGE COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

North East,	Leipsic.	Tank and house	$150	
Orleans,	Orleans.	Tool house	15	
"	"	Depot	1,000	
				$1,165

ORLEANS, WEST BADEN & FRENCH LICK.

Orleans,	Orleans.	Tool house	$10	
Paoli,	Paoli.	Tool house	10	
"	"	Depot	200	
"	"	Tank and pump house	100	
French Lick,	Abbey Dell.	Depot	10	
"	West Baden.	Depot	1,000	
"	French Lick.	Depot	1,000	
				$2,330
Total in Orange County				$3,495

OWEN COUNTY.

EVANSVILLE & INDIANAPOLIS.

Jefferson,	Coal City.	Freight and passenger house.	$135	
				$135

INDIANAPOLIS & VINCENNES.

Wayne,	Gosport.	Station	$150	
Washington,	Romona.	Station	50	
"	Spencer.	Passenger house	800	
"	"	Freight house	250	
"	"	Engine house	50	
"	"	Store house	50	
"	"	Store house	80	
"	"	Water tank	200	
"	"	Pump house	40	
"	"	Tool house	10	
"	"	Oil house	10	
Franklin,	Freedom.	Station	125	
				1,815

LOUISVILLE, NEW ALBANY & CHICAGO.

Wayne,	Gosport.	Depot	$2,000	
"	"	Tank	100	
Taylor,	Quincy.	Depot	200	
"	"	Tool house	15	
				2,315
Total in Owen County				$4,265

PARKE COUNTY.

CHICAGO & SOUTHEASTERN.

Raccoon,	Bridgeton.	Tank	$100	
				$100

CHICAGO & INDIANA COAL.

Liberty,	Tangier.	Station	$250	
"	"	Tool house	10	
Reserve,	West Union.	Tank and pump house	430	
"	"	Station	250	
"	"	Tool house	10	
Wabash,	Mecca.	Station	250	
"	"	Pump house	125	
"	"	Tank and pump	400	
"	"	Tool house	10	
Florida,	Coxville.	Station	200	
"	Rosedale.	Station	250	
"	"	Tank and pump	450	
"	"	Tool house	10	
				$2,645

EVANSVILLE, TERRE HAUTE & CHICAGO.

Florida,	Atherton.	Depot	$200	
				200

INDIANA, DECATUR & WESTERN.

Greene,	Guion.	Water tank	$200	
"	"	Station	150	
Washington,	Marshall.	Station	150	
Penn,	Bloomingdale.	Station	150	
Reserve,	Montezuma.	Station	200	
"	"	Carpenter shop	150	
"	"	Car shed	100	
"	"	Water tank	200	
				1,300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

St. Louis Division.

Jackson,	Lena.	Hand-car house	$30	
"	"	Section house	100	
				130

TERRE HAUTE & LOGANSPORT.

Florida,	Rosedale.	Depot	$300	
"	"	Warehouse	75	
"	"	Tool house	5	
"	Jessup.	Water tank	200	
"	"	Pump house	15	
"	"	Coal house	5	
"	"	Tool house	5	
"	"	Telegraph office	25	
Raccoon,	Catlin.	Depot	15	
Adams,	Sand Creek.	Water tank	200	
"	"	Pump house	10	
Washington,	Judson.	Depot	200	
"	"	Tool house	5	
Green,	Guion.	Depot	25	

TERRE HAUTE & LOGANSPORT—Continued.

Adams,	Rockville.	Depot	$600	
"	"	Freight house	300	
"	"	Coal house	40	
"	"	Tool house	10	
"	"	Dwelling	100	
				$2,130
Total in Parke County				$6,505

PERRY COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Troy,	Troy.	Passenger and freight house.	$150	
"	Cannelton.	Passenger and freight house.	250	
"	"	Engine house	200	
"	"	Water tank	150	
				$750
Total in Perry County				$750

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

Patoka,	Hosmer.	Freight and passenger house.	$35	
Logan,	Hedden.	Water station	75	
Washington,	Petersburg.	Freight and passenger house.	150	
"	Rogers.	Freight house	100	
				$360

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Marion,	Velpen.	Passenger and freight house.	$220	
Patoka,	Winslow.	Passenger and freight house.	220	
"	Ayrshire.	Water tank	150	
				590
Total in Pike County				$950

PORTER COUNTY.

BALTIMORE & OHIO & CHICAGO.

Washington,	Colewig.	Office	$20	
"	"	Grain elevator	1,000	
"	"	Stock pens	10	
"	"	Passenger and freight depot.	500	
Jackson,	Sunman.	Water station	800	
"	"	Passenger station	120	
"	"	Tool house	10	
"	"	Stock pens	10	
Liberty,	Woodville.	Tool house	10	
Portage,	McCools.	Depot	100	
"	"	Tool house	10	
"	Willow Creek.	One-half interlocking tower.	100	
				$2,690

CHICAGO & ERIE.

Pleasant,	Kouts.	One-half interlocking tower.	$350	
"	"	Passenger and freight house.	250	
"	"	Block signal tower	100	
Boone,	State Ditch.	Water tank and pump house	400	
Porter,	Boone Grove.	Passenger and freight house.	200	
"	Hulberts.	Passenger and freight house.	150	
				$1,450

CHICAGO & GRAND TRUNK.

Center,	Valparaiso.	Pass. house, dining room, etc.	$2,000	
"	"	Elevator	500	
"	"	Freight house	500	
"	"	Stock pens	100	
"	"	Ice house	200	
"	"	New water tank	800	
"	"	Two tool houses	100	
"	"	Tools and spare gear	200	
"	"	Water tank, pump, etc . . .	700	
"	"	Tower	100	
"	"	Turn-table	200	
"	"	Carpenter shop	70	
"	"	Engine house	600	
"	"	Blacksmith shop.	150	
"	"	Storeroom	75	
"	"	Iron storeroom	100	
"	Nickel Plate.	Boarding house	200	
"	"	Electric tower.	2,000	
"	"	Coal platform	50	
"	"	Oil and lamp house	25	
Union,	Sedley.	Passenger and freight house.	300	
"	"	Section house	200	
"	"	Stock pens	50	
"	"	Tool house	40	
				9,260

ELGIN, JOLIET & EASTERN.

Portage,	McCool.	Dwelling and barn	$200	
"	"	Signal tower.	250	
Liberty.	Crocker.	Signal tower.	250	
Westchester,	Porter.	Old car for station	50	
				750

LAKE SHORE & MICHIGAN SOUTHERN.

Portage,	Dune Park.	Passenger house	$400	
"	"	Hand-car house		
"	Baileytown.	Dwelling	400	
"	"	Hand-car house		
"	"	Ice house		
"	Porter.	Interlocking tower.	150	
"	"	Oil house	10	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Westchester,	Chesterton.	Freight house	$725	
"	"	Hand-car house		
"	"	Pump		
"	"	Water tank		
Jackson,	Burdick.	Telegraph office	100	
"	"	Passenger house		
Pine,	New Burdick.	Engine house	1,000	
"	"	Dwelling		
"	"	Ice house		
"	"	Water tank		
"	"	Pump house		
"	"	Hand-car house		
"	"	Dwellings		
				$2,785

MICHIGAN CENTRAL.

Portage,	Christmans.	Passenger house	$600	
"	"	Freight house	80	
"	"	Coal bins	20	
"	"	Milk house	10	
Westchester,	Porter Sta.	Milk house	10	
"	"	Two vacant dwellings	100	
"	"	Passenger house and agent's residence	700	
"	"	Freight house	125	
"	"	Water tank and pump	1,000	
"	"	Hand-car houses (2)	20	
"	"	Two coal houses	25	
"	Furnace Sta.	Passenger house and agent's residence	600	
"	Willow Creek.	Interlocking switch house	200	
"	"	Freight house	800	
"	"	Closet	10	
				4,300

NEW YORK, CHICAGO & ST. LOUIS.

Center,	Valparaiso.	Station	$520	
"	"	Freight house	330	
"	"	Tool house	20	
"	"	Cattle pens	10	
"	"	Watch houses	30	
"	"	Water tank	300	
Union,	Wheeler.	Station house	70	
"	"	Tool house	20	
				1,300

MONTPELIER & CHICAGO.

Liberty,	Crocker.	Station	$600	
"	"	Section and hand-car house	220	
"	"	Tower house	200	
"	"	Hand-car and oil house	40	
Portage,	Willow Creek.	Tower house	250	
				1,310

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Pleasant,	Kouts.	Station	$600	
"	"	Pump house	30	
"	"	Two tool houses	80	
"	"	Water tank	450	
"	"	Coal hoist	750	
"	"	Coal house	20	
"	"	Interlocking tower (one-half)	300	
Boone,	Hebron.	Passenger house	100	
"	"	Tool house	40	
"	"	Coal house	20	
"	Aylesworth.	Watch house	5	
"	"	Telegraph office	100	
				$2,495

PITTSBURGH, FT. WAYNE & CHICAGO.

Center,	Valparaiso.	Passenger house	$4,000	
"	"	Freight house	1,800	
"	"	Sand house	250	
"	"	Tank	650	
"	"	Two frost-proof tubs	600	
"	"	Round house	7,000	
"	"	Blacksmith and carp'r shop	2,200	
"	"	Telegraph tower	350	
Union,	Wheeler.	Station	200	
"	"	Hand-car house	150	
				17,200
Total in Porter County				$43,540

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE.

Smith,	Cynthiana.	Freight and passenger house.	$100	
Center,	Wadesville.	Freight and passenger house.	100	
Robb,	Poseyville.	Freight and passenger house.	100	
Black,	Mt. Vernon.	Freight and passenger house.	1,200	
"	"	Water station	150	
				$1,650

LOUISVILLE & NASHVILLE.

Black,	Mt. Vernon.	Passenger house	$800	
"	"	Tool house	20	
"	"	Water tank	100	
"	"	Pump house	100	
"	Upton.	Section house	150	
"	Coburn.	Section house	100	
				1,270

PEORIA, DECATUR & EVANSVILLE.

Bethel,	Griffin.	Freight and passenger house.	$100	
Robb,	Stuartsville.	Freight and passenger house.	100	
Harmony,	New Harmony.	Freight and passenger house.	100	
"	"	Engine shed.	25	
Robb,	Poseyville.	Freight and passenger house.	100	
"	"	Water tank	50	
				$475
Total in Posey County				$3,395

PULASKI COUNTY.

CHICAGO & ERIE.

Tippecanoe,	Monterey.	Water tank and pump . . .	$400	
"	"	Passenger and freight house.	200	
				$600

LOUISVILLE, NEW ALBANY & CHICAGO.

Salem,	Francisville.	Depot.	$300	
White Post.,	Medaryville.	Depot.	200	
Cass,		Tank	50	
				550

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Van Buren,	Star City.	Station	$40	
"	"	Telegraph office	100	
"	"	Tool house	40	
"	Thornhope.	Telegraph office	100	
Monroe,	Winamac.	Freight house	150	
"	"	Passenger house	800	
"	"	Two tool houses	80	
"	"	Water tank	500	
"	"	Pump house	35	
"	"	Two coal houses	65	
Rich Grove,	Denham.	Tool house	50	
"	"	Coal house	15	
"	"	Telegraph office	100	
				2,075
Total in Pulaski County				$3,225

PUTNAM COUNTY.

INDIANA, DECATUR & WESTERN.

Franklin,	Roachdale.	Station	$150	
"	Raccoon.	Station	150	
"	"	Water tank	200	
"	Russellville.	Station	150	
				$650

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

St. Louis Division.

Marion,	Delmar.	Hand-car house	$30	
"	"	Depot	10	
Greencastle,	Greencastle.	Depot	600	
"	"	Freight house	250	
"	"	Hand-car house	30	
Madison,	Fern.	Depot	150	
"	"	Section house	120	
"	"	Hand-car house	30	
"	"	Section house	75	
				$1,295

LOUISVILLE, NEW ALBANY & CHICAGO.

Cloverdale,	Cloverdale.	Two tool houses	$30	
"	"	Depot	200	
Warren,	Putnamville.	Depot	25	
Greencastle,	Greenc'le Jc.	Fuel station	200	
"	"	One-half depot	500	
"	Greencastle.	Two watch houses	30	
"	"	Depot	1,000	
"	"	Turn table	50	
"	"	Two water columns	200	
Franklin,	Roachdale.	Tool house	15	
Monroe,	Bainbridge.	Depot	200	
				2,450

TERRE HAUTE & INDIANAPOLIS.

Marion,	Filmore.	Hand-car house	$20	
"	"	Depot	75	
"	"	Coal house	15	
Greencastle,	Greencastle.	Hand-car house	10	
"	"	Carpenter shop	50	
"	"	Water tank	100	
"	"	Depot	750	
"	"	Coal house	10	
"	"	Hand-car house	10	
"	"	Freight house	500	
Washington,	Reelsville.	Depot	100	
"	"	Pump house	50	
"	"	Water tank	150	
"	"	Hand-car house	10	
"	Greencastle Jc.	One-half depot	500	
"	"	One-half freight house	150	
				2,500

Total in Putnam County $6,895

RANDOLPH COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

Franklin,	Ridgeville.	Half depot	$800	
"	"	Water tank	200	
White River,	Winchester.	Depot	300	
"	"	Half transfer house	100	
Washington,	Woods.	Water tank	200	
"	Lynn.	Half depot	200	
				$1,800

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

Indianapolis Division.

Wayne,	Union City.	Passenger house	$500	
"	"	Train dispatcher's office	300	
"	"	Hand-car house	30	
"	"	Engine house	100	
"	"	Water station	480	
"	"	Office	30	
"	"	Ice house	50	
"	"	Coal chute	2,000	
White River,	Winchester.	Passenger house	450	
"	"	Baggage room	100	
"	"	Freight house	200	
"	"	Two tool houses	60	
"	"	Telegraph office	75	
"	"	Water station	500	
Monroe,	Farmland.	Passenger and freight house.	450	
"	"	Tool house	30	
"	"	Section house	100	
"	Parker.	Tool house	30	
"	"	Passenger house	400	
				5,885

PEORIA & EASTERN.

Eastern Division.

Green Fork,	Crete.	Depot	$200	
Washington,	Lynn.	One-half depot and tank	400	
"	"	Coal chute	800	
West River,	Carlos City.	Depot	200	
"	Modoc.	Depot	200	
Nettle Creek,	Losantville.	Depot	200	
				2,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Wayne,	Union City.	Freight house	$200	
"	"	Station	1,000	
"	"	Store house	100	
"	"	Coal house	20	
"	"	Tool house	45	
"	"	Telegraph office	100	
"	Saratoga.	Tool house	40	
"	"	Coal house	20	
"	"	Telegraph office	100	
"	Deerfield.	Two coal houses	35	
"	"	Water tank	500	
"	"	Pump house	60	
Franklin,	Ridgeville.	Half station	1,000	
"	"	Car repairer's house	90	
"	"	Coal house	20	
"	"	Tool house	45	
"	"	Watch house	5	
				$3,380
Total in Randolph County				$13,065

RIPLEY COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Adams,	Sunmans.	Depot	$350	
"	"	Water station	300	
"	"	Tool house	10	
"	Spades.	Depot	75	
"	Morris.	Depot	200	
Laughery,	Batesville.	Depot	1,000	
"	"	Tool house	10	
"	"	Supply house	50	
				$1,995

BALTIMORE & OHIO SOUTHWESTERN.

Franklin,	Milan.	Depot	$120	
"	"	Water station	550	
"	"	Coal bins	1,000	
Center,	Osgood.	Depot	100	
Otter Creek,	Holton.	Depot	75	
"	"	Section house	25	
				1,870
Total in Ripley County				$3,865

RUSH COUNTY.

CINCINNATI, WABASH & MICHIGAN.

Ripley,	Carthage.	Station	$250	
"	"	Water tank	200	
"	"	New depot	800	
				$1,250

CINCINNATI, HAMILTON & INDIANAPOLIS.

Union,	Glenwood.	Passenger and freight depot.	$700	
"	Griffin's.	Passenger and freight depot.	300	
Rushville,	Rushville.	Water station	500	
"	"	Passenger depot	500	
"	"	Freight depot	700	
Posey,	Arlington.	Hand-car house	25	
				2,725

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Walker,	Manilla.	Tool house	$20	
Rushville,	Rushville.	Station	500	
"	"	Tool house	30	
"	Homer.	Station	20	
				570

FORT WAYNE, CINCINNATI & LOUISVILLE.

Rushville,	Rushville.	Passenger and freight station	$300	
"	"	Half water tank	150	
"	"	Half power house	10	
"	"	Half engine house	350	
Center,	Sexton.	Passenger and freight station	200	
Jackson,	Mays.	Passenger and freight station	100	
				1,110

VERNON, GREENSBURG & RUSHVILLE.

Anderson,	Williamstown.	Tool house	$10	
"	Milroy.	Tool house	10	
"	"	Depot	50	
"	"	Depot	600	
Rushville,	Rushville.	Depot	500	
"	"	Water station	150	
"	"	Tool house	10	
"	"	Tool house	10	
				1,340

Total in Rush County $6,995

SCOTT COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Johnson,	Holman.	Depot	$100	
"	"	Section house	50	
Lexington,	Lexington.	Depot	175	
"	"	Section house	50	
"	Nabbs.	Water station	350	
				$725

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

LOUISVILLE DIVISION.

Vienna,	Vienna.	Station	$300	
"	Marshfield.	Water tank	500	
"	"	Pump house	100	
"	Scottsburg.	Station	750	
"	"	Tool house	10	
"	"	Watch box	40	
Jennings,	Austin.	Station	400	
"	"	Tool house	10	
				2,110
Total in Scott County				$2,835

SHELBY COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Hanover.	Morristown.	Passenger and freight depot	$350	
"	"	Water station	700	
Van Buren,	Fountaintown.	Hand-car house	25	
"	"	Passenger and freight depot	300	
				$1,375

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Addison,	Shelbyville.	Passenger depot	$1,000	
"	"	Interlocking tower	150	
"	"	Freight depot	300	
"	"	Freight shed	500	
"	"	Water station	300	
"	"	Tool house	10	
"	"	Oil house	10	
Noble,	St. Paul.	Depot	200	
"	"	Tool house	10	
"	"	Water station	300	
Liberty,	Waldron.	Tool house	10	
"	"	Depot	200	
Brandywine,	Fairland.	Depot	200	
"	"	Tool house	10	
Moral,	London.	Depot	100	
"	"	Tool house	10	
"	Brooksfield.	Water station	100	
Shelby,	Prescott.	Depot	100	
				3,510

FAIRLAND, FRANKLIN & MARTINSVILLE.

Sugar Creek,	Boggstown.	Depot	$50	
				$50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Washington,	Flatrock.	Tool house	$20	
"	"	Station	400	
Addison.	Shelbyville.	Station	1,700	
"	"	Water tank	400	
"	Ray's Crossing.	Station	20	
"	Lewis Creek.	Station	20	
				2,560
Total in Shelby County				$7,495

SPENCER COUNTY.

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Carter,	Dale.	Passenger and freight house.	$200	
"	Lincoln.	Water tank	150	
Jackson,	Gentryville.	Passenger and freight house.	200	
Carter,	Lincoln.	Passenger and freight house.	250	
Grass,	Chrisney.	Passenger and freight house.	200	
Ohio,	Rockport.	Engine house	50	
"	"	Water tank	50	
"	"	Passenger house	25	
"	"	Freight house	200	
				$1,325
Total in Spencer County				$1,325

STARKE COUNTY.

CHICAGO & ERIE.

North Bend,	Ora.	Passenger and freight house.	$100	
Wayne,	North Judson.	Engine house	400	
"	"	Interlocking tower (one-half)	550	
"	"	Passenger and freight house.	300	
"	"	Coal chutes	3,500	
"	"	Block and signal tower	150	
Railroad,	Kankakee.	Water tank and pump house.	100	
"	Lomax.	Depot	25	
California,	Bass Lake.	Depot	250	
"	Aldine.	Depot	200	
				$5,575

INDIANA, ILLINOIS & IOWA.

Center,	Knox.	Depot	$350	
"	"	Coal shed	20	
"	"	Tool house	10	
"	"	Car inspector's house	20	
Wayne,	North Judson.	Half depot	450	
"	"	Coal sheds	150	
"	"	Tool house	10	
"	"	Water tank	250	
"	"	Pump house	100	
Railroad,	San Pierre.	Half depot	100	
"	"	Tool house	10	
"	Hamlet.	Depot	300	
				$1,770

LOUISVILLE, NEW ALBANY & CHICAGO.

Railroad,	San Pierre.	Half depot	$150	
"		Tank and pump house	125	
				275

NEW YORK, CHICAGO & ST. LOUIS.

Center,	Jackson's Island.	Tool house	$20	
"	"	Section house	150	
"	Knox.	Cattle pens	5	
"	"	Two closets	15	
"	"	Station	300	
"	"	Freight house	20	
"	"	Water tank	300	
"	"	Pump house	40	
"	"	Two tool houses	40	
				890

PITTSBUBGH, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Wayne,	North Judson.	Station	$600	
"	"	Tool house	50	
"	"	Two-fifths interlocking tower	250	
"	"	Car repairer's house	10	
"	"	Coal house	25	
"	"	Coal house	20	
"	"	Telegraph office	100	
"	"	Transfer house	400	
Railroad,	English Lake.	Station	300	
"	"	Tool house	40	
"	"	Pump house	35	
"	"	Water tank	450	
				2,280

PITTSBURGH, FORT WAYNE & CHICAGO.

Oregon,	Grovertown.	Hand-car house	$150	
Davis,	Hamlet.	Section house	150	
"	"	Pass. and freight house. . .	500	
"	Davis.	Pumping house	325	
"	"	Frost-proof tub	500	
"	"	Telegraph tower	350	
				$1,975
Total in Starke County				$12,765

STEUBEN COUNTY.

FORT WAYNE & JACKSON.

	Fremont.	Pass. and hand-car house . .	$500	
	Angola.	Passenger house	2,500	
	"	Elevator		
	"	Grain house		
	"	Freight house.		
	"	Round house		
	"	Freight office		
	"	Hand-car house.		
	"	Engine room		
	"	Track supply house . . .		
	Pleasant Lake.	Passenger house	700	
	"	Pump house		
	"	Coal shed		
	"	Hand-car house.		
				$3,700

MONTPELIER & CHICAGO.

Salem,	Helmer.	Station	$400	
Otsego,	Hamilton.	Station	500	
"	"	Two hand-car houses	40	
Steuben,	Steubenville.	Tower house.	200	
"	"	Oil house	20	
"	Ashley.	Station	700	
"	"	Engine house	9,000	
"	"	Turn table	200	
"	"	Tank	500	
"	"	Power house.	500	
"	"	Coal chute	2,500	
"	"	Hand-car house	20	
"	"	Sand house	400	
"	"	Car shop	1,400	
"	"	Ice house	300	
"	"	Two coal houses	40	
"	"	Coaler's house	20	
"	"	Car inspector's house. . . .	25	
"	"	Machine shop	4,800	
"	"	Blacksmith shop	400	

MONTPELIER & CHICAGO—Continued.

Steuben,	Ashley.	Boiler room	$300	
"	"	M. M. office	400	
"	"	Oil house	500	
"	"	Lamp house	20	
				$23,185
Total in Steuben County				$26,885

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln,	Walkerton.	Coal chutes	$1,000	
"	"	Passenger depot	300	
"	"	Freight depot	125	
"	"	Water station	700	
"	"	Two tool houses	20	
"	"	Target house	10	
				$2,155

CHICAGO & GRAND TRUNK.

Harris,	Granger.	Freight and pass. house	$200	
"	"	Stock pens	75	
"	"	Old box car	25	
"	"	Lime house	25	
"	"	Grain house	100	
Penn,	Mishawaka.	Passenger house	600	
"	"	Freight house	500	
"	"	Tool house	50	
"	"	Coal and oil house	25	
Portage,	South Bend.	Passenger house	3,500	
"	"	Freight house	3,500	
"	"	Hay shanty	25	
"	"	New freight house	3,500	
"	"	Two tool houses	100	
"	"	Box cars	20	
"	"	Team scale	150	
"	"	Tool house	50	
"	"	Stock pens	100	
"	"	Section house	100	
"	Oliver.	Interlocking tower (½)	250	
"	"	Coal and oil shed	25	
"	"	Telegraph office	75	
"	"	Water tank and pump	500	
"	"	Hay shanty	70	
"	"	Old barn	50	
Warren,	Crum's Point.	Station	500	
"	"	Stock pens	50	
"	"	Tool house	50	
				14,215

ELKHART & WESTERN.

Mishawaka,	Mishawaka.	Passenger and freight house	$800	
				800

CINCINNATI, WABASH & MICHIGAN.

Harris,	Granger.	Station (½)	$100	
				$100

INDIANA, ILLINOIS & IOWA.

Lincoln,	Walkerton.	Depot	$300	
"	"	Coal house	10	
"	"	Pump house	50	
"	"	Tank	300	
"	"	One-third transfer house . .	25	
Liberty,	N. Liberty.	Depot	300	
"	"	Tower	125	
"	"	Lamp house	10	
Portage,	South Bend.	Passenger depot	500	
"	"	Freight depot	400	
"	"	One-half tower	100	
"	"	One-half lamp house . . .	10	
"	"	One-half flag house	10	
"	"	Tank	350	
"	"	Round house	500	
"	"	Switchman's house	10	
"	"	Oil house	40	
"	"	Turn table	400	
				3,440

INDIANA & LAKE MICHIGAN.

Portage,	Millertown.	Tool house	$10	
"	Rugby.	Tool house	10	
Olive,	Warwick.	Tool house	10	
				30

LAKE ERIE & WESTERN.

Lincoln,	Walkerton.	Hand-car house	$10	
	"	Passenger and freight house	200	
				210

LAKE SHORE & MICHIGAN SOUTHERN.

Olive,	New Carlisle.	Grain house and hand-car house	$500	
"	Terre Coupee.	Grain house		
"	"	Water tank and pump house	750	
"	"	Dwelling and hand-car house		
Warren,	Warren.	Passenger house		
"	"	Freight house		
"	"	Dwelling	700	
"	"	Hand-car house		
"	"	Interlocking tower . . .		

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Portage,	South Bend.	Passenger house		
"	"	Water closet		
"	"	Engine house		
"	"	Freight house		
"	"	Freight house		
"	"	Coal house	$10,000	
"	"	Interlocking tower . . .		
"	"	Three hand-car houses .		
"	"	Water tank		
"	"	Flag house		
"	"	Freight house		
Penn,	Mishawaka.	Passenger house		
"	"	Baggage room		
"	"	Water closet		
"	"	Freight house	1,300	
"	"	Freight house		
"	"	Hand-car houses		
"	Osceola.	Pass. and freight house .		
"	"	Hand-car house	450	
				$13,700

MICHIGAN AIR LINE.

	South Bend.	Passenger house	$1,000	
	"	Freight house	1,000	
				2,000

MONTPELIER & CHICAGO.

Madison,	Littleton.	Station	$400	
"	"	Hand-car house	20	
Union,	Lakeville.	Station	400	
"	"	Tank	500	
"	"	Power house	500	
"	"	Oil house	20	
"	"	Tower house.	200	
"	"	Hand-car house and closet .	30	
Liberty,	N. Liberty.	Station	600	
"	"	Coal chute	2,500	
"	"	Two hand-car houses. . . .	20	
				5,190

TERRE HAUTE & LOGANSPORT.

Union,	Lakeville.	Depot.	$200	
"	"	One-half interlocking tower.	200	
Portage,	South Bend.	Engine house	350	
"	"	Store house	10	
"	"	Water tank	100	
"	"	Yard office	20	
"	"	Depot	100	
"	"	Freight house	75	
"	"	Water closet	10	
"	"	Freight shed	30	
"	"	Tool houses (2)	10	

TERRE HAUTE & LOGANSPORT—Continued.

Portage,	South Bend.	Two watch houses	$10	
"	"	Car repair shop	10	
				$1,125
Total in St. Joseph County				$42,965

SULLIVAN COUNTY.

EVANSVILLE & TERRE HAUTE.

Haddon,	Carlisle.	Freight and passenger house	$100	
"	Paxton.	Freight and passenger house	75	
"	"	Water station	25	
Hamilton,	Sullivan.	Passenger house	1,200	
"	"	Freight house	100	
Curry,	Shelburn.	Freight and passenger house	100	
"	Farmersburg.	Freight and passenger house	100	
Jackson,	New Pittsburg.	Freight and passenger house	150	
"	Hymera.	Water station	100	
"	"	Passenger and freight house	200	
				$2,150

INDIANA & ILLINOIS SOUTHERN.

Hamilton.		Water tank	$25	
Gill,	Merom Jct.	Depot.	250	
				275
Total in Sullivan County.				$2,425

SWITZERLAND COUNTY.

No improvement.

TIPPECANOE COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

CHICAGO DIVISION.

Fairfield,	Lafayette Jct.	Half hotel and depot. . . .	$100	
"	Lafayette.	Depot	2,000	
"	"	Engine house and turn table.	1,500	
"	"	Oil house	15	
"	"	Freight depot and sheds . .	1,000	
"	"	Water station	300	
"	"	Tool house	10	
"	"	Coal chutes	1,000	
Lauramie,	Clark's Hill.	Half depot and interlocking cabin	150	
"	Stockwell.	Water station	300	
"	"	Tool house	10	
"	"	Depot	200	
				$6,585

LAKE ERIE & WESTERN.

Sheffield,	Dayton.	Pass. and freight station . .	$210	
Fairfield,	Lafayette.	Office and freight house . .	2,000	
"	"	Half passenger station, etc .	2,000	
"	"	Round house.	1,000	
"	"	Yardmaster's office	10	
"	"	Coal house	150	
"	"	Coach house	100	
"	"	Machine shop	500	
"	"	Water tank	250	
"	"	Blacksmith shop	200	
"	"	Hand-car house	50	
"	"	Watch house	20	
"	"	Two guard houses	15	
"	"	Coaling station.	350	
Shelby,	Montmorenci.	Pass. and freight station . .	150	
"	"	Water tank and pump house.	215	
Wabash,	Balls.	Telegraph office	75	
				$7,295

LOUISVILLE, NEW ALBANY & CHICAGO.

Randolph,	Romney.	Tank and pump house . . .	$150	
"	"	Depot	500	
Union,	Taylor's.	Section house	250	
"	"	Tool house	15	
Langley Res'o'r,	Wabash Riv.	Watch house	10	
	Battle Ground.	Depot.	200	
Fairfield,	Lafayette.	Depot.	5,000	
"	"	Smith shop	75	
"	"	Turn table.	200	
"	"	Engine house	300	
"	"	Sand house	20	
"	"	Tool houses	30	
"	"	Watch houses	30	
"	"	Coal chute.	2,500	
"	"	Water station	2,000	
"	"	Engine house	12,000	
"	"	Turn table	1,500	
"	"	Machine, blacksmith, boiler shop and power house. .	15,000	
"	"	Car shop	5,000	
"	"	Paint shop	2,000	
"	"	Office and store building . .	3,000	
				49,220

TOLEDO, ST. LOUIS & KANSAS CITY.

Lauramie,	Clark's Hill.	One-half depot.	$150	
				150

WABASH.

Washington,	Colburn.	Station	$150	
"	"	Coal house	20	
"	"	Tank	400	
"	"	Power house	300	
"	"	Coal house	20	
"	Buck Creek.	Station	300	
"	"	Hand-car house	20	
"	"	Forty coal chutes	1,500	
"	"	Closet	5	
"	"	Coal bin	150	
Union,	Shadeland.	Elevator	1,500	
"	"	Engine room	400	
"	"	Corn crib	200	
"	"	Cob house	75	
"	"	Dust house	40	
"	"	Scale house	100	
"	Wea.	Station	100	
"	"	Tank	300	
"	"	Power house	200	
"	"	Coal house	10	
Fairfield,	Lafayette.	Station	5,000	
"	"	Baggage house	1,500	
"	"	Closet	100	
"	"	Freight house	3,000	
"	"	Freight office	1,500	
"	"	Office	1,000	
"	"	Elevator	2,500	
"	"	Corn crib	400	
"	"	Engine house	200	
"	"	Scale house	40	
"	"	Engine house	600	
"	"	Hand-car house	20	
"	"	Watch house	20	
"	"	Yard office	20	
"	"	Ice house	150	
"	"	Oil house	75	
"	"	Lumber shed	50	
"	"	Tank	400	
"	"	Car repair shop	100	
"	"	Oil house	25	
"	"	Coal dock	100	
"	"	Closet	10	
"	"	Hand-car house	15	
"	"	Five watch houses	50	
"	Lafayette Jct.	Station	2,000	
Wayne,	West Point.	Station	500	
				$25,165
Total in Tippecanoe County				$88,415

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison,	Hobb.	Passenger and freight house .	$100	
Jefferson,	Goldsmith.	Passenger and freight house.	140	
"	"	Coal house	10	
"	Kempton.	Passenger and freight house.	150	
"	"	Water closet	10	
"	Tipton.	Coal house	10	
"	"	Passenger and freight station	390	
"	"	Freight house	100	
"	"	Water tank	200	
"	"	Passenger and freight station.	300	
"	"	Ice house	200	
"	"	Coaling station	500	
"	"	Office and shop building . .	200	
"	"	Power house	20	
"	"	Inspector's oil house	30	
"	"	Sand house	40	
"	"	Pump house	50	
"	"	Hand-car house	10	
"	"	Yard and telegraph office . .	150	
"	"	Office and store room . .	200	
"	"	Transefer shed	300	
"	"	Round house	2,000	
"	"	Water tank	300	
Liberty,	Sharpsville.	Passenger and freight station.	200	
"	"	Coal house	5	
"	"	Hand-car house	10	
"	"	Water closet	10	
				$5,635

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

RICHMOND DIVISION.

Madison,	Curtisville.	Tool house	$20	
				20
Total in Tipton County				$5,655

UNION COUNTY.

CINCINNATI, HAMILTON & INDIANAPOLIS.

Union,	College Corner.	Passenger and freight depot.	$500	
"	"	Water station	500	
Center,	Hannah Creek.	Watch house	200	
"	Liberty.	Depot	2,000	
Brownsville,	Brownsville.	Passenger and freight depot.	300	
"	"	Hand-car house	25	
Center,	Silver Creek.	Water station	200	
				$3,725
Total in Union County				$3,725

VANDERBURGH COUNTY.

EVANSVILLE & TERRE HAUTE.

Scott,	Stacer.	Passenger house	$50	
Pigeon,	Evansville.	Passenger house	8,000	
"	"	Freight house	6,000	
"	"	Round house	5,000	
"	"	Smith shop	1,200	
"	"	Car shop	1,500	
"	"	Store house	1,500	
"	"	Paint shops	1,000	
"	"	Wall shop	300	
"	"	Machine shops	2,000	
"	"	Water tank	500	
				$27,050

EVANSVILLE, SUBURBAN & NEWBURGH.

Pigeon,	Evansville.	Round house, etc.	$600	
Knight,	Oak Hill.	Shed	100	
"	Barnetts.	Shed	100	
"	Asylum.	Shed	100	
				900

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Pigeon,	Evansville.	Machine shops	$2,000	
"	"	Passenger house	700	
"	"	Freight house	200	
"	"	Baggage room	200	
"	"	Water tank	150	
				3,250

LOUISVILLE & NASHVILLE.

Pigeon,	Evansville.	Freight house	$1,500
"	"	Freight house	3,000
"	"	Freight house	4,000
"	"	Passenger house	1,000
"	"	Baggage room	50
"	"	Switch house	40
"	"	Tool house	25
"	"	Oil house	400
"	"	Other buildings	2,765
Perry,	Howell.	Tool house	40
"		Pile driver house	25
"		Round house	10,000
"		Sand house	400
"		Machine shops	8,000
"		Eng. house and mach. shop	5,000

LOUISVILLE & NASHVILLE—Continued.

Perry,	Howell.	Smith and boiler shop . . .	$12,000	
"		Planing mill	8,000	
"		Engine house for planing mill	5,000	
"		Freight car shop.	10,000	
"		Drying house	4,000	
"		Traverse table.	2,000	
"		Privy.	200	
"		Water station	3,000	
"		Telegraph office	100	
"		Office and store room. . . .	8,000	
				$88,545

OHIO VALLEY.

	Evansville.	Freight depot	$4,000	
	"	Engine house	400	
				4,400

PEORIA, DECATUR & EVANSVILLE.

Armstrong,	Martin.	Freight and passenger house.	$250	
"	Armstrong.	Freight and passenger house	200	
Pigeon,	Evansville.	Freight depot	1,500	
		Office building	500	
				2,450

HENDERSON BRIDGE COMPANY.

Perry,	Howell.	Telegraph office	$40	
Union,	"	Watch house	10	
				50
Total in Vanderburgh County.				$126,645

VERMILLION COUNTY.

EVANSVILLE, TERRE HAUTE & CHICAGO.

Highland,	Perrysville.	Depot.	$200	
"	Jessie.	Depot.	200	
Eugene,	Cayuga.	Interlocking tower	200	
"	"	Water tank and pump house	300	
"	"	Depot.	400	
Vermillion,	Newport.	Depot.	500	
Helt,	Highland.	Depot.	175	
"	Hillsdale.	Depot.	300	
"	Summit Grove.	Depot.	150	
Clinton,	Clinton.	Depot.	350	
"	"	Water tank	200	
"	"	Pump house	150	
				$3,125

INDIANA, DECATUR & WESTERN.

Helt,	Hillsdale.	Station	$300	
"	Dana.	Station	400	
				$700

TOLEDO, ST. LOUIS & KANSAS CITY.

Eugene,	Cayuga.	Tank	$200	
"	"	Depot	400	
				600
Total in Vermillion County				$4,425

VIGO COUNTY.

CHICAGO & INDIANA COAL.

Nevins,	Coal Bluff.	Tool house	$20	
"	"	Interlocking tower (½)	150	
"	"	Lamp house	20	
				$190

EVANSVILLE & INDIANAPOLIS.

Riley.	Riley.	Passenger house	$135	
				135

EVANSVILLE, TERRE HAUTE & CHICAGO.

	Terre Haute.	Round house	$3,000	
	"	Car and machine shops	3,000	
	"	Water tank	100	
	"	Telegraph office	100	
	"	Coal chutes	400	
	"	Coal office	15	
	Otter Creek.	Half station	200	
				6,815

EVANSVILLE & TERRE HAUTE.

Linton,	Pimento.	Freight and passenger house	$100	
"	Near "	Water station	100	
	Terre Haute.	Freight house	2,000	
	"	Yard office	50	
	"	Tool house	50	
	"	Coach house	200	
	"	Coal chutes	500	
				3,000

INDIANA BLOCK COAL.

Otter Creek,	Grant Cross'g.	Interlocking tower	$150	
				$150

TERRE HAUTE & INDIANAPOLIS.

Lost Creek,	Seelyville.	Depot.	$275	
"	"	Coal house	20	
"	"	Hand-car house	15	
"	Glendale.	Passenger shed.	40	
"	Terre Haute.	E. yard office	100	
"	"	Coach house.	2,250	
"	"	Paint shop	1,100	
"	"	Coach shop	475	
"	"	Repair shop	2,750	
"	"	Car shop	175	
"	"	Dry house.	175	
"	"	Office.	325	
"	"	Carpenter shop	3,000	
"	"	Blacksmith shop.	1,400	
"	"	Coal sheds.	125	
"	"	Wood shed	75	
"	"	Boiler house.	100	
"	"	Lumber shed	150	
"	"	Coal shed	400	
"	"	Iron house and office. . . .	100	
"	"	Office, brass foundry	200	
"	"	Wheel room	100	
"	"	Boiler shop	1,000	
"	"	Machine shop	2,200	
"	"	Engine repair shop	1,500	
"	"	Store house and office . . .	1,500	
"	"	Engine house	5,000	
"	"	Depot	1,000	
"	"	Freight house and office . .	3,250	
"	"	Oil room	100	
"	"	Tool house	15	
"	"	New depot	100,000	
"	"	Belt room	100	
"	"	Engine and tool house . . .	300	
"	"	Dispatcher's office	200	
"	"	Car inspector's office	30	
"	"	Depot shed house	40	
"	"	13th street watch house . .	80	
"	"	Woodshed	100	
	Maxwell.	Hand-car house	10	
				128,925

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

ST. LOUIS DIVISION.

Nevins,	Coal Bluff.	Depot	$300	
"	Fontanet.	Coal chutes	1,000	
	"	Water station	300	
Otter Creek,	Grant.	Section house	120	
"	"	Telegraph office	5	
"	"	Hand-car house	30	
	Terre Haute.	Hand-car house	30	
	"	3d street watch house	15	
	"	Sand house	50	
	"	Round house	1,800	
	"	Freight house	600	
	"	Depot	1,500	
	"	Pump and repair house	10	
	"	Section house	180	
	"	Hand-car house	30	
	"	Freight house and office	3,000	
	"	Water station and four watch houses	280	
	"	Yardmaster's office	1,500	
Sugar Creek,	St. Mary's.	Section house	60	
"	"	Hand-car house	30	
Fayette,	Sandford.	Passenger and freight house	400	
	"	Section house	100	
	"	Hand-car house	30	
				$11,370
Total in Vigo County				$150,585

WABASH COUNTY.

CHICAGO & ERIE.

Chester,	Servia.	Passenger and freight house	$200	
"	Bolivar.	Half station	100	
"	"	Two-thirds interlocking tower	400	
"	"	Track scales	400	
Pleasant,	Disko.	Passenger and freight house	200	
"	"	Tank and pump house	400	
"	Laketon.	Passenger and freight house	200	
"	Newton.	Tank and pump house	400	
"	"	Half station	150	
"	"	Half interlocking tower	750	
"	"	Block signal	150	
"	Midway.	Block signal	150	
				$3,500

CINCINNATI, WABASH & MICHIGAN.

Chester,	N. Manchester.	Station	$200	
"	"	Water tank	400	
"	Bolivar.	Station	100	
Noble,	Wabash.	Half station	200	
"	"	Station	300	
"	"	Office	50	
"	LaFountain.	Depot	800	
"	"	Depot	200	
				$2,250

EEL RIVER.

Pawpaw,	Roann.	Station	$150	
"	"	Hand-car house	15	
Pleasant,	Laketon Jct.	Station	400	
"	"	Sand house	10	
"	"	Oil house	25	
"	"	Hand-car house	20	
"	Laketon.	Station	150	
"	"	Hand-car house	10	
Chester,	N. Manchester.	Station	200	
"	"	Freight house	150	
"	"	Elevator	800	
"	"	Corn crib	25	
"	"	Corn crib	75	
"	"	Hand-car house	20	
"	"	Target house	10	
"	"	Transfer shed	50	
"	"	Coal house	10	
"	Liberty Mills.	Station	200	
"	"	Tank	200	
"	"	Power house	50	
"	"	Elevator	800	
"	"	Coal house	25	
				3,395

WABASH.

Lagro,	Lagro.	Station	$300
"	"	Elevator	1,500
"	"	Corn crib	500
"	"	Scale house	150
"	"	Hand-car house	200
Noble,	Wabash.	Station	1,000
"	"	Freight house	500
"	"	Baggage house	75
"	"	Elevator	2,500
"	"	Corn crib	100
"	"	Engine room	150
"	"	Hand-car house	20

WABASH—Continued.

Noble,	Wabash.	Closet	$25	
"	"	Coal house	20	
"	"	Corn crib	100	
"	"	Watch house	10	
"	Keller's.	Station	200	
"	"	Tank	400	
"	"	Power house	50	
"	"	Hand-car house	20	
				$7,820
Total in Wabash County				$16,965

WARREN COUNTY.

CHICAGO & INDIANA COAL.

J. Q. Adams,	Pine Village.	Station	$150	
"	"	Tool house	10	
Warren,	Winthrop.	Station	100	
"	"	Tool house	10	
				$270

RANTOUL.

Pike,	West Lebanon.	Tank	$100	
"	"	Four-tenths of station	320	
"	"	Turn table	100	
				520

WABASH.

Washington,	Williamsp't.	Station, baggage room, closet.	$300	
"	"	Freight house	200	
Pike,	W. Lebanon.	Station	300	
"	"	Hand-car and coal house	40	
Steuben,	Marshfield.	Station	300	
"	"	Coal house	20	
"	"	Hand-car house	20	
Steuben.	Sumner.	Station	20	
"	"	Tank	400	
"	"	Power house	30	
Kent,	State Line.	Station	400	
"	"	Hand-car house	20	
				2,050
Total in Warren County				$2,840

WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Greer,	Elberfield.	Freight and passenger house	$50	
"	"	Water station	75	
				$125

LOUISVILLE, EVANSVILLE & ST. LOUIS.

Skelton,	Tennison.	Passenger and freight depot.	$150	
"	De Gonia.	Passenger and freight depot.	75	
Boone,	Boonville.	Passenger and freight depot.	400	
"	De Forrest.	Tank	100	
Ohio,	Chandler.	Passenger and freight house.	50	
				$775
Total in Warrick County				$900

WASHINGTON COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Pierce,	Pekin.	Tool house	$15	
"	Farabee.	Tool house	15	
Washington,	Norris.	Depot.	100	
"	Hitchcocks.	Tool house	15	
"	Salem.	Tank and pump house . . .	300	
"	"	Tool house	15	
"	"	Depot.	1,000	
Brown,	Campbellsburg.	Tool house	15	
				$1,475
Total in Washington County				$1,475

WAYNE COUNTY.

CINCINNATI, RICHMOND & FT. WAYNE.

New Garden,	Fountain Cy.	Depot.	$200	
"	"	Water tank	300	
"	Parry.	Coal docks	300	
				$800

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington,	Milton.	Warehouse and closet . . .	$85	
"	"	Passenger and freight station	100	
Jackson,	Cambridge City.	Half passenger house. . . .	500	
"	"	Freight house	150	
				835

WHITE WATER.

Jefferson,	Hagerstown.	Depot.	$300	
Jackson,	Cambridge City.	Baggage room.	50	
"	"	Depot and car house	400	
Washington,	Beesons.	Water tank	250	
"	Milton.	Depot.	200	
				1,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

INDIANAPOLIS DIVISION.

Wayne.	Richmond Jct.	Yardmaster's office	$50	
"	"	Signal tower	200	
"	"	Telegraph office and oil room	45	
"	Richmond.	Passenger house	18,000	
"	"	Freight house	5,000	
"	"	Machine shop	9,000	
"	"	Watch house	190	
"	"	Five watch houses	90	
"	"	Tool house	10	
"	"	Telegraph office	90	
"	"	Supply house	160	
"	"	Interlocking tower	250	
"	"	Lamp room	45	
"	"	Water tank	500	
"	"	Store house	45	
"	"	Store house	60	
Center,	Centreville.	Station house	1,000	
"	"	Tool house	25	
"	"	Watch house	20	
Jackson,	Germantown.	Station	200	
"	"	Tool house	40	
"	Cambridge City.	One-half passenger house	500	
"	"	Watch house	20	
"	"	Tool house	20	
"	"	Engine house	600	
"	"	Tool house	30	
"	"	Water tank	400	
"	"	Pump house	100	
"	"	Transfer platform	250	
"	"	Store house	50	
"	"	Coal platform	100	
"	"	Watch house	20	
"	Dublin.	Station	300	
	East Haven.	Station	200	
Wayne.	West Richmond.	Water Station	800	
"	"	Telegraph office	25	

RICHMOND DIVISION.

Clay,	Green's Fork.	One-half station	100	
"	"	Two tool houses	20	
Wayne,	Richmond.	Freight house	2,500	
"	West of Richmond.	Tool house	70	
Jefferson,	Hagerstown.	One-half station	300	
"	"	Pump house	50	
"	"	Water tank	500	
				$41,975
Total in Wayne County				$44,810

WELLS COUNTY.

CHICAGO & ERIE.

Jefferson,	Kingsland.	Transfer house	$100	
"	"	Track scales	400	
"	"	Passenger and freight house.	200	
"	"	Two-thirds interlocking tower	800	
"	Tocsin.	Frame station	100	
Rock Creek,	Uniondale.	Passenger and freight house.	200	
"	"	Water tank and pump house.	150	
Union,	"	Block signal tower	100	
				$2,150

FT. WAYNE, CINCINNATI & LOUISVILLE.

Liberty,	Poneto.	Passenger and freight station.	$150	
Harrison,	Bluffton.	Passenger house and office. .	400	
"	"	Freight house and elevator .	500	
"	"	Water tank and power house.	215	
Lancaster,	Kingsland.	One-half pass. and frt. station	150	
"	"	One-half transfer house . . .	100	
Jefferson,	Ossian.	Passenger and freight station.	200	
"	"	Water tank	250	
"	"	Water closet	10	
				1,975

TOLEDO, ST. LOUIS & KANSAS CITY.

Lancaster,	Craigsville.	Depot	$125	
"	N. Bluffton.	Tank	150	
"	"	Store house	50	
Harrison,	Bluffton.	Depot	200	
Liberty,	Liberty Center.	Depot	100	
				625
Total in Wells County				$4,750

WHITE COUNTY.

LOUISVILLE, NEW ALBANY & CHICAGO.

Prairie,	Carrs.	Tank and pump house . .	$150
"	Brookston.	Depot.	300
"	"	Tool house	5
Big Creek,	Chalmers.	Tool house	10
"	Reynolds.	Tool house	10
Honey Creek,	Guernsey.	Depot	150
Union,	Monticello.	Depot	200
"	"	Two tool houses	30

LOUISVILLE, NEW ALBANY & CHICAGO—Continued.

Monon,	Monon.	Engine house	$3,000	
"	"	Turn table	100	
"	"	Two tool houses	30	
"	"	Fuel station	200	
"	"	Passenger depot	1,000	
"	"	Freight depot	500	
"	"	Car repairer's house	50	
"	"	Roadmaster's house	100	
"	"	Two tool houses	30	
"	"	Two tanks	200	
"	"	Pump house	50	
"	"	Oil house	200	
	Lees.	Tool house	15	
				$6,530

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

STATE LINE BRANCH.

Jackson,	Idaville.	Tool house	$45	
"	"	Coal house	15	
Union,	Monticello.	Station	250	
"	"	Water tank	100	
"	"	Pump house	50	
"	"	Tool house	50	
"	"	Coal house	15	
"	"	Supervisor's office	30	
"	"	Tool house	45	
Honey Creek,	Reynolds.	Station	550	
"	"	Tool house	50	
Princeton,	Walcott.	Station	100	
"	"	Pump house	50	
"	"	Water tank	500	
"	"	Tool house	45	
Jackson,	Burnettsville.	Tool house	5	
				1,900
Total in White County				$8,430

WHITLEY COUNTY.

EEL RIVER.

Cleveland,	South Whitley.	Station	$150
"	"	Elevator	800
"	"	Watch house	25
"	"	Power house	75
"	"	Office	25
"	"	Hand-car house	20

EEL RIVER—Continued.

Columbia,	Columbia City.	Station	$250	
"	"	Freight house	200	
"	"	Elevator	800	
"	"	Corn crib	25	
"	"	Office	20	
"	"	Barn	25	
"	"	Coal house	20	
"	"	Hand-car house	20	
"	"	Tank	200	
"	"	Power house	50	
"	"	R. M. office	150	
"	"	Watch house	10	
Smith,	Churubusco.	Station	500	
"	"	Elevator	800	
"	"	Hand-car house	20	
"	"	Tank	175	
				$4,310

NEW YORK, CHICAGO & ST. LOUIS.

Jefferson,	Dunfee.	Tool house	$20	
Washington,	Peabody.	Tool house	20	
"	Arnolds.	Tool house	20	
"	"	Telegraph office	15	
"	"	Section house	150	
"	"	Water tank	300	
"	"	Pump house	40	
Cleveland,	South Whitley.	Tool house	20	
"	"	Tower house	200	
"	"	Station	350	
"	"	Coal house	15	
				1,150

PITTSBURGH, FT. WAYNE & CHICAGO.

Union,	Coesse.	Passenger and freight house	$500	
"	Columbia City.	Freight house	450	
"	"	Passenger house	800	
"	"	Interlocking tower	350	
"	"	Two frost-proof tubs	600	
"	"	Hand-car house	150	
"	"	Oil tank house	400	
Richland,	Larwill.	Passenger and freight house	500	
"	"	Telegraph tower	350	
				4,100

Total in Whitley County $9,560

The following proceedings were also had:

In accordance with the requirements of the act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners, after full consideration, does hereby assess and value telegraph, telephone, palace car, sleeping car, drawing-room car, dining car, express and fast freight joint stock associations, companies, co-partnerships and corporations transacting business in the State of Indiana, which assessment and valuation is as follows, to wit:

TELEGRAPH AND TELEPHONE COMPANIES.

Assessment and valuation of telegraph and telephone companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1895, exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation within the State:

	Miles.	*Per Mile.*
Western Union Telegraph Company	6,642.00	$357
Postal Telegraph Cable Company	678.13	175
Grand Rapids and Indiana Railroad Telegraph Company	106.22	75
Cumberland Telephone and Telegraph Company	108.00	100
Ohio Valley Telephone Company	130.00	75
Central Union Telephone Company	2,328.49	250
Greensburg Telephone Company	127.00	40
American Telephone and Telegraph Company	379.62	400
Scott County Long Distance Telephone Company	10.00	25
Cincinnati, Richmond & Ft. Wayne Railroad Telegraph Company	85.77	75

SLEEPING CAR COMPANIES.

Assessment and valuation of sleeping car companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1895, exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation within the State:

	Miles.	*Per Mile.*
Pullman Palace Car Company	2,220.05	$150
Wagner Palace Car Company	1,596.59	100

EXPRESS COMPANIES.

Assessment and valuation of express companies in the State of Indiana, by the State Board of Tax Commissioners, for the year 1895, exclusive of real estate, structures, machinery, fixtures and appliances subject to local taxation within the State:

	Miles.	*Per Mile.*
National Express Company	414.11	$250
Wells-Fargo Express Company	159.76	100
American Express Company	1,844.00	250
Adams Express Company	1,925.00	250
United States Express Company	1,272.66	175
Pacific Express Company	425.91	50

Thereupon the Board adjourned until Monday July 29, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:

W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 29, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

The appeals of the Real Estate Building and Loan Association of Bloomington, the Bloomington National Loan and Saving Association of Monroe County, and the Workingmen's Building and Loan Association from the decision of the Board of Review of Monroe County were taken up, and statements were made by Mr. C. N. Thompson and H. C. Duncan for the building associations, and Edwin Corr representing Monroe County and Attorney-General Ketcham, and the evidence of R. C. Greeves, Secretary of the Real Estate, Building and Loan Association, was taken.

Thereupon the Board adjourned until 2 o'clock P. M.

MONDAY, July 29, 1895, 2 o'clock P. M.

The Board reconvened at 2 P. M.

The appeals under consideration at the noon adjournment were again taken up, and the evidence of Henry A. Woolery, Secretary of the Bloomington National Loan and Saving Association, and F. R. Woolery, Secretary of the Workingmen's Building and Loan Association, was taken.

The appeals of Michael J. O'Connell from the decision of the County Board of Review of Vigo County as to the assessments of improvements belonging to D. W. Minshall and Herman Hulman were taken up, and statements were made by Michael J. O'Connell in support of his appeals, and W. P. Ijams, representing the Board of Review of Vigo County; and the evidence of E. S. Erney was taken in support of the appeals, and Charles W. Hoff, County Assessor, on behalf of Vigo County.

Thereupon the Board met in executive session and thereafter adjourned until Tuesday, July 30, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 30, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The appeal of Edward C. Thompson from the decision of the County Board of Review of Marion County, as to the valuation of certain real estate in Irvington, Marion County, was taken up and the statement of Mr. Thompson heard.

The appeal of Frank D. Ader from the decision of the Board of Review of Putnam County, in refusing to allow a reduction *bona fide* indebtedness claimed, was taken up and the statement of Mr. Ader heard.

The appeal of John W. Adams from the decision of the County Board of Review of Parke County, as to the assessment of real estate was taken up and statements were made by A. M. Adams, representing the appellant, and Henry Daniels, attorney for Parke County.

The appeal of Wilburn P. Harrison, from the decision of the County Board of Review of Parke County, as to the assessment of real estate, was taken up and statements were made by A. M. Adams, representing the appellant, and Henry Daniels, representing Parke County.

The appeal of Mary E. Lambert from the decision of the Board of Review of Parke County, as to the assessment of improvements on real estate, was taken up and statements were made by C. E. Lambert, representing appellant, and Henry Daniels, attorney for Parke County.

Thereupon the Board adjourned until 2 o'clock P. M.

TUESDAY, July 30, 1895. 2 o'clock P. M.

The Board met at 2 P. M.

The appeal of Alice Glidewell from the decision of the Board of Review of Putnam County was taken up, and H. H. Matthias, representing the appellant, submitted a written brief, and William Broadstreet, County Assessor of Putnam County, made a statement to the Board.

The appeal of the State Building and Loan Association of Indiana from the decision of the Board of Review of Marion County was taken up and argument was made by William Bosson and the evidence of F. H. Hovey, Secretary of the said

Association, was taken. And the Board having requested the Secretary to submit a list of its paid-up and prepaid stockholders, and the Secretary refusing to submit said list the Board refused to entertain the appeal, and dismissed the same, whereupon Mr. Bosson asked leave to file a written protest and objection to the dismissal of said appeal, which was granted.

Thereupon the Board met in executive session and thereafter adjourned until Wednesday, July 31, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., July 31, 1895, 10 o'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

The following proceedings were had:

In the matter of the appeal of the Government Building and Loan Association, said Association having made a full and complete showing of the business of said Association in compliance with the law and to the satisfaction of the Auditor of Marion County that the amount of

Paid-up shares of stock is	$16,300 00
Prepaid shares of stock	40,050 00
Amount paid in installment stock less amount actually loaned	3,378 69

Therefore, be it ordered, That the assessment of said Government Building and Loan Association be placed at $59,728.69, instead of $2,000,000, as assessed by the Marion County Board of Review.

In the matter of the appeal of W. P. Harrison from the decision of the County Board of Review of Parke County in relation to the assessment as fixed by said Board:

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of John W. Adams from the decision of the County Board of Review of Parke County in relation to the assessment as fixed by said Board:

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Mary E. Lambert from the decision of the County Board of Review of Parke County in relation to the assessment as fixed by said Board:

Ordered, That the prayer of the petition be not granted, and that the action of the County Board of Review be sustained.

In the matter of the appeal of the Lake Shore & Michigan Southern Railway Company from the decision of the County Board of Review of Noble County in relation to the assessment as fixed by said Board:

Ordered, That the prayer of the petition be granted, and that the Auditor of Noble County be instructed to omit said property from the duplicate of said county, the same having been included in the assessment made by the State Board of Tax Commissioners upon the Lake Shore & Michigan Southern Railway Company.

Thereupon the Board took recess until 2 o'clock P. M.

WEDNESDAY, July 31, 1895, 2 P. M.

The Board met at 2 P. M.

John A. Halferty, County Assessor of Noble County, appeared before the Board and made a statement in regard to the assessment of the land of Noble County.

The appeal of Inman H. Fowler and J. C. Smith, *et al.*, from the decision of the County Board of Review of Owen County was taken up. William A. Pickens, attorney, appeared for appellant, and Willis Hickam, attorney for the county, and made statements.

Thereupon the Board adjourned until Thursday, August 1, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 1, 1895, 10 o'clock a. m.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The appeal of the German Mutual Fire Insurance Company of Richmond, from the County Board of Review of Wayne County, was taken up and the statement of C. C. Binkley, representing the appellant, was heard.

The appeal of Charles L. Seward from the County Board of Review of Union County, in their refusing to assess certain building and loan stock held by Henry C. Peters, and the appeal of Charles L. Seward from the decision of the County Board of Review of Union County, as to the assessment of the Union County National Bank, were taken up and the papers read.

The following orders were made:

In the matter of the appeal of the German Mutual Fire Insurance Association of Wayne County, Indiana, from the decision of the County Board of Review of Wayne County:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Michael J. O'Connell from the decision of the County Board of Review of Vigo County, relating to the assessment of the residence property of D. W. Minshall:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Michael J. O'Connell from the decision of the County Board of Review of Vigo County, relating to the assessment of the improvements of Hulman & Company:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Inman H. Fowler, *et al.* from the decision of the County Board of Review of Owen County, relating to the assessment of shares of stock in the Exchange Bank of Spencer:

Ordered, That the prayer of the petition be denied, and that the County Board of Review be sustained, in assessing against the holders of shares of stock in said bank, the full value of

such stock, and refusing to permit the value of such stock to be listed as credits, from which indebtedness could be deducted.

W. D. Owen, Secretary of State, appeared and was duly sworn as a member of the State Board of Tax Commissioners, taking and subscribing to the following oath:

I, W. D. Owen, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Indiana; that I will faithfully and impartially discharge my duties as a member of the State Board of Tax Commissioners; that I will, according to my best knowledge and judgment, assess and equalize the property of the several counties of this State, and that I will in no case assess any property at more or less than its true cash value, as the same is defined in section 53 of the act concerning taxation, and other subsequent acts, so help me God.

W. D. Owen,
Secretary of State.

State of Indiana,
Marion County. } ss.

Before me, the undersigned, personally appeared the within named W. D. Owen, a member of the State Board of Tax Commissioners, who was sworn according to law and subscribed his name hereto.

In witness whereof, I hereunto set my hand and official seal this first day of August, A. D., 1895.

[L. S.]

Alex. Hess,
Clerk Supreme Court.

Mr. Owen explained that his absence from the sessions of the Board was caused by illness in his family and would necessitate his further absence.

Thereupon the Board adjourned until 2 P. M.

Thursday, August 1, 1895, 2 o'clock P. M.

The Board met at 2 P. M.

A. E. Johnson, Auditor of Union County, and L. H. Stanford, attorney, appeared and made statements in reference to the appeal of Charles L. Seward as to the assessment of the Union County National Bank by the County Board of Review of Union County.

The appeal of Levi L. Thomas from the decision of the County Board of Review of Union County was taken up and the statement of Mr. Thomas heard.

The following orders were made:

In the matter of the appeal of Levi L. Thomas from the decision of the County Board of Review of Clinton County in relation to the assessment upon said Thomas' property:

Ordered, That the prayer of the petition be granted to the extent of the reduction of $200 upon improvements. In other matters the County Board of Review is sustained.

In the matter of the appeal of Charles L. Seward from the decision of the County Board of Review of Union County in refusing to assess certain running stock held by Henry C. Peters in the Liberty Building and Savings Association:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Charles L. Seward from the decision of the County Board of Review of Union County in relation to the assessment of the Union County National Bank:

Ordered, That the prayer of the petition be granted to the extent that the capital stock of said bank, consisting of 500 shares, be assessed at $115 per share, aggregating $57,500.

Thereupon the Board adjourned until Friday, August 2, 1895, at 2 o'clock P. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 2, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The appeal of Frederick Volland from the decision of the County Board of Review of Bartholomew County, as to the assessment of its personal and real property was taken up and statements made by W. S. Swengle, for appellant, F. C. Felsberg and James T. Brown, for the county.

The appeal of Volland & Kunneck from the decision of the County Board of Review of Bartholomew County was taken up and Mr. Swengle made a statement for the appellant, and Mr. Brown and Mr. Felsberg for the county.

The appeal of Wm. L. Klipsch from the decision of the County Board of Review of Bartholomew County in regard to building and loan association stock. George W. Cooper, representing the appellant, and Mr. Emig, the county, made statements.

Thereupon the Board adjourned.

FRIDAY, August 2, 1895, 2 o'clock P. M.

The Board met at 2 P. M.

The appeal of the New Albany Railway Company, John MacLeod, Receiver, from the decision of the Board of Review of Floyd County was taken up and statements made by Mr. McLeod, for the appellant, and C. V. Kelso, for the county.

The appeal of Z. T. Funk from the decision of the County Board of Review of Harrison County was taken up and statement made by John Miner, for the appellant.

The following orders were made:

In the matter of the appeal of Z. T. Funk from the decision of the County Board of Review of Harrison County, in relation to the assessment of his lands in Blue River Township:

Ordered, That the prayer of the petition be granted, and that the Auditor of Harrison County is instructed to deduct $1,000 from the assessment as equalized by the County Board of Review upon said lands, not including improvements, and that the Auditor be ordered and instructed to apportion said reduction on said lands as he may deem best.

In the matter of the appeal of the Receiver of the New Albany Railway Company, from the decision of the County Board of Review of Floyd County, relating to the assessment of the property of said Railroad Company:

Ordered, That the prayer of the petition be denied, and the action of the Board of Review be sustained.

In the matter of the appeal of Frederick Volland from the action of the County Board of Review of Bartholomew County, relating to the assessment upon his lots, improvements and stock of goods:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Volland & Kunneck from the decision of the County Board of Review of Bartholomew County, relating to the assessment of lot and improvements owned by said parties:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

Thereupon the Board adjourned until Saturday, August 3, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 3, 1895, 10 o'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

The appeal of the Home Building and Loan Association from the decision of the County Board of Review of Hancock County was taken up, and statements of M. Marsh and G. W. Duncan, for appellant, and E. W. Felt, for county, heard, and the testimony of George H. Cooper, Secretary of the Association taken; also the testimony of George W. Hahn, County Treasurer.

The appeal of the Greenfield Building and Loan Association from the decision of the County Board of Review of Hancock County was taken up. Ephraim Marsh, representing the appellant, was heard, and the testimony of John Corcoran, Secretary of the Association, was taken.

The appeal of the Greenfield Electric Light and Power Company from the decision of the County Board of Review of Hancock County was taken up, and the statement of Charles L. Henry, for appellant, heard, and the testimony of George W. Hahn taken.

Thereupon the Board adjourned until 2 P. M.

SATURDAY, August 3, 1895, 2 o'CLOCK P. M.

The Board met at 2 P. M.

The appeal of Samuel W. Wray from the decision of the County Board of Review of Hancock County as to the assessment of real estate was taken up, and the statement of Samuel A. Wray, representing appellant, heard, and testimony of William Barnard, George W. Hahn, George W. Duncan and John Corcoran taken.

The appeal of Viola Banks from the decision of the County Board of Review of Hancock County was taken up. S. A. Wray represented the appellant and E. W. Felt the county. The testimony of John Corcoran and Lawrence Boring was taken.

The appeal of the Weston Paper Company from the decision of the County Board of Review of Hancock County was taken up. The statement of Ephraim Marsh, for the appellant, was heard, and the testimony of J. E. West, John Corcoran and George W. Hahn taken.

V. G. Clifford, representing the State Building and Loan Association of Indiana, appeared before the Board and offered the affidavit of Thomas Taggart, Auditor of Marion County, stating that said Association had filed with the Auditor of Marion County a list of its paid-up and prepaid stockholders in Marion County on the 1st day of April, 1895, which affidavit was placed on file by the Secretary.

Thereupon the Board adjourned until Monday, August 5, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., Monday, August 5, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment, with all of the members present except W. D. Owen, Secretary of State.

The following orders were made:

In the matter of the appeal of James H. Smith from the decision of the County Board of Review of Owen County, relating to the shareholders in the Exchange Bank of Spencer:

Ordered, That the prayer of the petition be sustained to the extent that the shares of stock in said bank should be assessed against the several shareholders upon a list furnished to the Assessor by the president or cashier of said bank and duly certified and sworn to by said officials, but the value of such shares of stock should not be listed as credits from which deductions could be made for indebtedness.

In the matter of the appeal of the Real Estate Building and Loan Association of Bloomington, Indiana, from the decision

of the County Board of Review of Monroe County, relating to the assessment against said Association:

Ordered, That the prayer of the petition be granted, and that the assessment of said Association should be $11,232.44.

In the matter of the appeal of the Bloomington National Savings and Loan Association from the decision of the County Board of Review of Monroe County, relating to the assessment of said Association:

Ordered, That the prayer of the petition be granted to the extent that said Association should be assessed $2,465.00, the amount given in by the Secretary of said Association as cash on hand, and the further sum of $52,950.00 of paid-up and prepaid stock, as shown by the certified statement submitted to the State Board of Tax Commissioners by the Secretary of said Association to be assessed against the several shareholders.

In the matter of the appeal of the Workingmen's Building, Loan Fund and Savings Association of Bloomington, from the decision of the County Board of Review of Monroe County, relating to the assessment of said Association:

Ordered, That the prayer of the petition be granted to the extent that said Association should be assessed in the sum of $10,215.00, and the further sum of prepaid and paid-up stock assessed against the shareholders upon a list furnished by the Secretary of said Association to the Auditor of Monroe County.

The Secretary was requested to write Mr. Frank D. Ader, of Greencastle, to appear before the Board in relation to his appeal from the decision of the County Board of Review of Putnam County.

The State Building and Loan Association of Indiana having presented to the State Board of Tax Commissioners an affidavit from the Auditor of Marion County, stating that said Association had filed in the office of said Auditor a statement of the paid-up and prepaid capital stock in said Association held by citizens resident in Marion County, State of Indiana, and said Association having requested that said appeal be dismissed, it is

Ordered, That said appeal of said State Building and Loan Association be dismissed.

Thereupon the Board adjourned until 2 P. M.

MONDAY, August 5, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M.

The appeal of the Citizens' Gas and Pipe Line Company of Peru, Indiana, was taken up, and the statement of G. W. Lockridge, representing the county, heard.

Thereupon the Board met in executive session, and afterwards adjourned until Tuesday, August 6, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 6, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

Thomas Little, County Attorney of Fayette County, appeared before the Board and gave reasons for the action of the County Board of Review of Fayette County in fixing the valuations for the year 1895.

The appeal of Thomas A. Peden from the decision of the Board of Review of Owen County in relation to the assessment of his real estate was heard.

The appeal of the Wabash Natural Gas Company from the decision of the Wabash County Board of Review was heard.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 6, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M.

In the absence of Governor Matthews, Col. I. N. Walker was chosen to preside.

T. W. O'Connor, County Assessor; M. J. Holtzman, County Auditor, and J. P. Carr, of White County, appeared before the Board and made statements as to the assessment of White County for 1895.

Thereupon the Board adjourned until Wednesday, August 7, 1895, at 10 o'clock A. M.

INDIANAPOLIS, IND., August 7, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present, except Governor Matthews and W. D. Owen, Secretary of State.

Col. I. N. Walker was chosen to preside in the absence of the Governor.

In the appeal of Edward P. Thompson from the County Board of Review of Marion County Sylvester Johnson appeared and made a statement.

The following orders were made:

In the matter of the appeal from the County Board of Review of Clinton County of the Echo Building and Loan Association, the Building and Loan Association No. 9, the Building and Loan Association No. 10, the Union Building and Loan Association and the Gem City Building and Loan Association:

Ordered, That in the matter of the appeals of these associations that the prayers of the petitions be sustained on the ground that the Board has been furnished an affidavit by the secretaries of said associations that they issued only running stock, and have no paid-up or prepaid stock.

In the matter of the appeal of Edward C. Thompson from the decision of the County Board of Review of Marion County as to the assessment of his real estate in Irvington:

Ordered, That the prayer of the petition be denied and the action of the County Board of Review be sustained.

John E. Thompson, Assessor of Elkhart County, appeared before the Board, and made a statement as to the assessment of real estate of Elkhart County.

W. H. Ernst, Auditor of Wells County, appeared before the Board and made a statement as to the real estate assessment of Wells County.

Thereupon the Board adjourned until 2 P. M.

WEDNESDAY, August 7, 1895, 2 o'clock P. M.

The Board met at 2 P. M.

No one appearing before the Board, on motion, the Board met in executive session, and thereafter adjourned until Thursday, August 8, 1895, at 10 o'clock A. M.

I. N. WALKER,
Chairman of the Board, pro tem.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 8, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State, and I. N. Walker, Commissioner.

On motion, the Board met in executive session, and thereafter adjourned until 2 o'clock P. M.

THURSDAY, August 8, 1895, 2 o'clock P. M.

The Board met in executive session and thereafter adjourned until Friday, August 9, 1895, at 10 o'clock P. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 9, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except Governor Matthews and W. D. Owen, Secretary of State.

In the absence of the Governer, I. N. Walker presided.

No one appearing, the Board met in executive session and afterwards adjourned until 2 o'clock P. M.

FRIDAY, August 9, 1895, 2 o'clock P. M.

The Board met at 2 P. M. No one appearing, the Board met in executive session and afterward adjourned until Saturday, August 10, 1895, at 10 o'clock A. M.

IVAN N. WALKER,
Chairman of the Board, pro tem.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 10, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

No one appearing, the Board met in executive session, and afterwards adjourned until 2 P. M.

SATURDAY, August 10, 1895, 2 o'clock P. M.

The Board met at 2 P. M., and no one appearing to be heard, the Board met in executive session and thereafter adjourned until Monday, August 12, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 12, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The appeals of John H. Stotsenberg from the decision of the County Board of Review of Clarke County and of the Howard Park Land Company from the decision of the County Board of Review of Clarke County were heard.

Thereupon the Board adjourned until 2 P. M.

MONDAY, August 12, 1895, 2 o'CLOCK P. M.

The Board met pursuant to adjournment.

The following orders were made:

In the matter of the appeal of Alice Glidewell from the decision of the County Board of Review of Putnam County, relative to the assessment against her of a certain mortgage for $4,000, given to one Richard H. Pinnell:

Ordered, That the prayer of the petition be granted, and that the Auditor of said county be instructed to release said Alice Glidewell from the assessment of said mortgage.

In the matter of the appeal of Thomas A. Peden from the action of the County Board of Review of Owen County, relative to the assessment of certain property belonging to said Peden:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the Government Building and Loan Association of Indianapolis, Ind., said Association having complied with the orders of the Marion County Board of Review, by consent of this Board permission was granted to withdraw the appeal.

In the matter of the appeal of William Klipsch from the decision of the County Board of Review of Bartholomew County in regard to building and loan association stock:

Ordered, That the prayer of the petition be denied, and that the action of the County Board of Review be sustained to the extent that the amount of money paid in by said Klipsch into the Association up to the first day of April, less the amount of his weekly dues, upon his stock up to said date, should be assessed against said Klipsch as taxable property.

In the matter of the appeal of the Greenfield Building and Loan Association from the decision of the County Board of Review of Hancock County relating to the building and loan stock:

Ordered, That the prayer of the petition be granted to the extent that said Greenfield Building and Loan Association should be assessed in the sum of $10,445.19, reported cash on hand on the first day of April, and that the Secretary of said Association shall furnish a list to the Auditor of Hancock County of all shareholders who may have prepaid or advance payment of stock, and that such shareholders shall be assessed

upon the amount of money paid into said Association up to the first day of April, less the amount of the dues upon their stock up to said date.

In the matter of the appeal of the Home Building and Loan Association, of Greenfield, from the decision of the County Board of Review of Hancock County, relating to building and loan association stock:

Ordered, That the prayer of the petitioner be granted, to the extent that said Association should be assessed $1,674, cash on hand, and that the Secretary of said Association should furnish a list of paid-up stock, names of shareholders, and that such paid-up stock should be assessed against said shareholders.

In the matter of the appeal of the Greenfield Electric Light and Power Company from the decision of the County Board of Review of Hancock County, in the assessment of its tangible property:

Ordered, That the prayer of the petition be denied, and that the action of the County Board of Review be sustained.

In the matter of the appeal of Samuel W. Wray from the decision of the County Board of Review of Hancock County relative to the assessment upon certain real estate:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Viola Banks from the decision of the County Board of Review of Hancock County, relating to the assessment of certain real estate:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of the Weston Paper Company from the decision of the County Board of Review of Hancock County:

Ordered, That the prayer of the petition be granted to the extent that the property of said company be assessed at $35,000, instead of $45,000, as assessed by the County Board of Review.

Thereupon the Board adjourned until Tuesday, August 13, 1895, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 13, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

The appeal of W. L. and Elizabeth Kizer from the County Board of Review of St. Joseph County was taken up and heard.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 13, 1895, 2 o'clock P. M.

Judge Hord and Mr. Shaw, of Shelby County, appeared before the Board and made statements as to the assessment of Shelby County.

Nathan Kent and C. C. Gilham, of Lagrange County, appeared before the Board and made statements in regard to the assesment of Lagrange County.

William Stuart, James M. Reynolds, William M. Blackstock and W. J. Roseberry, of Tippecanoe County, appeared before the Board and made statements as to the assessment of Tippecanoe County.

The following order was made:

In the matter of the appeal of William L. and Elizabeth Kizer from the decision of the County Board of Review of St. Joseph County, relating to the assessment of lot and improvement:

Ordered, That the petition be denied, and the action of the County Board of Review be sustained.

Thereupon the Board adjourned until Wednesday, August 14, 1895.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 14, 1895, 10 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

D. A. McWilliams, of Benton County appeared and made a statement in reference to the assessment of Benton County.

Thereupon the Board met in executive session and afterwards adjourned until 2 P. M.

WEDNESDAY, August 14, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M., and met in executive session, and thereafter adjourned until Thursday, August 15, at 10 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 15, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment with all members present except W. D. Owen, Secretary of State.

On motion, the Board met in executive session, and thereafter adjourned until Friday, August 16, at 10 o'clock, A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 16, 1895, 10 O'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

The appeal of the Citizens' Gas and Pipe Line Company from the decision of the County Board of Review of Miami County was taken up and statement by S. T. Murdock for appellant heard.

The appeal of the Wabash Natural Gas Company from the decision of the County Board of Review of Wabash County was taken up and the statement of S. T. Murdock for appellant heard.

The appeal of the Decatur Trenton Rock Company of Decatur from the decision of the County Board of Review of Adams County was taken up and statement of S. T. Murdock for appellant heard.

Thomas S. Getzendanner, Auditor of Harrison County, appeared before the Board and made a statement in reference to the assessment of Harrison County.

Wm. Bunyan and John H. Halferty, of Noble County, appeared before the Board and made statements in reference to the assessment of Noble County.

The appeal of the Baltimore & Ohio Southwestern Railway Company from the decision of the County Board of Review of Knox County was taken up and statements by W. H. DeWolf for appellant, and C. B. Kessinger and Wm. H. Pennington for appellee heard.

The appeal of the Diamond Plate Glass Company from the decision of the County Board of Review of Madison County was taken up and statements of C. C. Shirley for appellant, and Cyrus Allen for appellee heard.

I. N. Dragoo, County Assessor, appeared and made a statement in reference to the assessment of Delaware County.

Thereupon the Board adjourned until 2 P. M.

FRIDAY, August 16, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M.

The appeal of the Kokomo Loan and Savings Association from the decision of the County Board of Review of Howard County was taken up, the statements of C. C. Shirley, for appellant, and Milton Garrigus and D. S Shafer, for appellee, heard, and the evidence of E. R. Anderson, Secretary of the Association, taken.

The appeals of the Howard National Bank, of Kokomo, and the Citizens' National Bank, of Kokomo, from the decision of the County Board of Review of Howard County were taken up; also the appeal of D. F. Shafer in reference to the assessment of the above named banks and the statement of C. C. Shirley, for appellant, and Milton Garrigus, for appellee, heard.

At the request of the Board Mr. Garrigus, Mr. Shafer and Mr. Styer and other gentlemen from Howard County gave their views as to the assessments of lands and improvements in the city of Kokomo and Howard County.

The Board then met in executive session and afterwards adjourned until Saturday, August 17, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 17, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

The appeals of the Howard Park Land Company and of John H. Stotsenberg from the decision of the County Board of Review of Clark County were taken up and statement of John D. Ferguson, County Attorney, heard in behalf of appellee.

Thereupon the Board adjourned until 2 o'clock P. M.

SATURDAY, August 17, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M. in executive session, and thereafter adjourned until 7:30 P. M.

SATURDAY, August 17, 1895, 7:30 O'CLOCK, P. M.

The Board met at 7:30 P. M., and the following orders were made:

In the matter of the appeal of Frank D. Ader from the decision of the County Board of Review of Putnam County relating to personal indebtedness:

Ordered, That the prayer of the petition be sustained, and in sustaining said prayer the State Board of Tax Commissioners hold that Frank D. Ader, having furnished to the said Board a certified statement of his *bona fide* indebtedness which he sought to deduct from his credits as returned, that this Board, while it does not believe that the County Assessor can insist upon an itemized statement of said *bona fide* indebtedness, yet it is clearly within the right and power of the County Board of Review to demand such itemized statement when in the minds of the Board there would be any question or doubt as to the correctness of the deduction claimed, said Ader having conceded such right as above claimed, the Board therefore sustains the appeal.

In the matter of the appeal of the Diamond Plate Glass Company, of Elwood, from the decision of the County Board of Review of Madison County:

Ordered, That the prayer of the petition be in part sustained, and that the assessed valuation of the said Diamond Plate Glass Company be fixed at $225,000.

In the matter of the appeal of James N. Hamilton, of Salem, from the decision of the County Board of Review of Washington County:

Ordered, That the prayer of the petition be denied and the action of the County Board of Review be sustained.

In the matter of the appeal of John J. Smith, of Indianapolis, from the decision of the County Board of Review of Marion County:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of Daniel S. Shaffer, County Assessor, from the decision of the County Board of Review of Howard County, relating to the assessment of the Howard National Bank of Kokomo:

Ordered, That the prayer of the petition be denied and the action of the County Board of Review of Howard County be sustained, and the valuation of said bank be fixed at $130,000.

In the matter of the appeal of Daniel S. Shaffer, County Assessor, from the decision of the County Board of Review of Hamilton County relating to the assessment of the Citizens' National Bank of Kokomo:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained, and that the value of said bank be fixed at $95,000.

In the matter of the appeal of the Kokomo Loan and Savings Association from the decision of the County Board of Review of Howard County:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of the Baltimore & Ohio Southwestern Railway Company from the decision of the County Board of Review of Knox County, relating to the assessment of real estate upon the right of way of said Company:

Ordered, That the prayer of the petition be granted, and that the Auditor of Knox County be instructed that said real estate has been assessed by the State Board of Tax Commissioners to such Railway Company in its general assessment of that railroad.

In the matter of the appeal of James H. Stotsenberg from the decision of the County Board of Review of Clark County, relating to the assessment of certain real estate:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of the Howard Park Land Company from the decision of the County Board of Review of Clark County, relating to the assessment of certain real estate of said Company:

Ordered, That the prayer of the petition be denied, and the action of the County Board of Review be sustained.

In the matter of the appeal of the Citizens' Gas and Pipe Line Company, of Peru, Indiana, from the decision of the County Board of Review of Miami County:

Ordered, That the prayer of the petition be granted. This Board has not sufficient evidence before it to satisfy the Board that the increased valuation placed by the Miami County Board of Review was justified by the excess of value of capital stock above the tangible property listed and returned. The returns to this Board showing that this property has been listed on the basis of 45 cents per foot for eight inch pipe, and its other property assessed as similar property has been assessed in the State.

In the matter of the appeal of the Wabash Natural Gas Company, from the decision of the County Board of Review of Wabash County:

Ordered, That the prayer of the petition be granted. This Board has not sufficient evidence before it to satisfy the Board that the increased valuation placed by the Wabash County Board of Review was justified by the excess of value of capital stock above the tangible property listed and returned. The returns to this Board showing that this property has been listed on the basis of 45 cents per foot for eight inch pipe, and its other property assessed as similar property has been assessed in the State.

In the matter of the appeal of the Decatur Trenton Rock Company, of Decatur, from the decision of the County Board of Review of Adams County:

Ordered, That the prayer of the petition be granted. This Board has not sufficient evidence before it to satisfy the Board that the increased valuation placed by the Adams County

Board of Review was justified by the excess of value of capital stock above the tangible property listed and returned. The returns to this Board showing that this property has been listed on the basis of 45 cents per foot for eight inch pipe and its other property assessed as similar property has been assessed in the State.

The State Board of Tax Commissioners, having had under consideration the assessment and equalization of the counties, townships, cities and towns of the State, as certified by the County Auditors to the Auditor of State, it was ordered that the assessments of the lands and lots and the improvements thereon, in the several counties, townships, cities and towns of the State, be increased, decreased, or remain as certified to the Auditor of State, as shown by the following table, viz.:

Counties.	Average Value of Lands per Acre, 1895, as Certified to Auditor of State.	Average Value of Improvements on Lands per Acre, 1895, as Certified to Auditor of State.	Action of State Board of Tax Commissioners.
Adams	$16 91	$4 28	Increase of 20 per cent. on all lands and 30 per cent. on lots in Decatur.
Allen	23 32	5 53	Remain as certified.
Bartholomew	26 75	3 00	Remain as certified.
Benton	26 98	2 45	Remain as certified.
Blackford	19 94	7 36	Remain as certified.
Boone	28 25	3 02	Remain as certified.
Brown	4 12	1 12	Increase of 10 per cent. on all lands.
Carroll	26 22	5 39	Remain as certified.
Cass	24 84	3 75	Remain as certified.
Clark	15 64	2 85	Increase of 10 per cent. on all lands.
Clay	20 22	4 31	Remain as certified.
Clinton	28 52	4 20	Remain as certified.
Crawford	4 39	91	Remain as certified.
Daviess	18 00	3 14	Remain as certified.
Dearborn	11 49	3 01	Increase of 25 per cent. on all lands, 15 per cent. on lots and improvements in Aurora and Lawrenceburg.
Decatur	21 88	2 98	Increase of 10 per cent. on all lands.
Dekalb	23 98	4 07	Remain as certified.
Delaware	27 04	5 46	Increase of 10 per cent. on all lands and 10 per cent. on improvements in city of Muncie.

Counties.	Average Value of Lands per Acre, 1895, as Certified to Auditor of State.	Average Value of Improvements on Lands per Acre, 1895, as Certified to Auditor of State.	Action of State Board of Tax Commissioners.
Dubois	$8 23	$1 65	Increase of 5 per cent. on all lands and 10 per cent. on lots and improvements in Huntingburg.
Elkhart	23 36	4 87	Increase of 5 per cent. on all lands and 5 per cent. on improvements on lots in city of Elkhart.
Fayette	22 42	3 56	Increase of 20 per cent. on all lands.
Floyd	16 64	7 06	Increase of 5 per cent. on all lands.
Fountain	20 91	2 54	Remain as certified.
Franklin	14 72	2 71	Increase of 10 per cent. on all lands.
Fulton	19 37	3 61	Increase of 10 per cent. on improvements on lots in Rochester.
Gibson	18 86	2 95	Increase of 10 per cent. on all lands and improvements.
Grant	27 12	5 05	Increase of 10 per cent. on all lands, 10 per cent. on improvements on lots in Fairmount and 20 per cent. on lots and improvements in Marion.
Greene	13 27	2 13	Remain as certified.
Hamilton	29 28	4 99	Increase of 5 per cent. on all lands and 10 per cent. on improvements on lots in Noblesville.
Hancock	29 08	4 77	Remain as certified.
Harrison	8 50	2 23	Remain as certified.
Hendricks	27 93	3 95	Remain as certified.
Henry	25 70	4 50	Increase of 10 per cent. on all lands and 5 per cent. on lots and improvements in New Castle.
Howard	25 63	6 20	Increase of 10 per cent. on all lands and 10 per cent. on lots and improvements in Kokomo.
Huntington	23 75	6 07	Remain as certified.
Jackson	11 80	2 09	Increase of 5 per cent. on all lands and 5 per cent. on lots and improvements in Seymour.
Jasper	11 29	1 41	Remain as certified.
Jay	17 63	6 14	Increase of 10 per cent. on all lands and 10 per cent. on improvements on lots in Portland.
Jefferson	12 66	2 91	Remain as certified.
Jennings	8 68	1 61	Increase of 10 per cent. on all lands.
Johnson	27 87	5 05	Increase of 5 per cent. on all lands.
Knox	17 80	2 63	Increase of 5 per cent. on all lands and improvements.
Kosciusko	22 76	3 66	Increase of 5 per cent. on all lands.

Counties.	Average Value of Lands per Acre, 1895, as Certified to Auditor of State.	Average Value of Improvements on Lands per Acre, 1895, as Certified to Auditor of State.	Action of State Board of Tax Commissioners.
Lagrange	$17 43	$2 97	Increase of 15 per cent. on all lands and improvements and all lots and improvements.
Lake	23 71	8 25	Remain as certified.
Laporte	17 07	2 76	Increase of 20 per cent. on all lands, and 10 per cent. on lots and improvements in the city of Laporte.
Lawrence	9 84	1 89	Increase of 5 per cent. on lots and improvements in Bedford.
Madison	30 33	6 98	Increase of 5 per cent. on lots and improvements in Anderson.
Marion	50 07	8 85	Remain as certified.
Marshall	17 83	3 09	Increase of 20 per cent. on all lands, 10 per cent. on lots and improvements in Plymouth and 20 per cent. on improvements on lands in Union Township.
Martin	6 51	1 57	Remain as certified.
Miami	21 48	4 25	Increase of 15 per cent. on all lands and improvements.
Monroe	9 57	2 18	Remain as certified.
Montgomery	28 45	5 01	Remain as certified.
Morgan	19 13	2 71	Remain as certified.
Newton	15 50	1 97	Remain as certified.
Noble	18 13	4 01	Increase of 20 per cent. on all lands and 20 per cent. on lots and improvements in Kendallville, Albion and Ligonier.
Ohio	12 48	2 84	Increase of 20 per cent. on all lands.
Orange	6 31	2 08	Remain as certified.
Owen	10 41	2 34	Increase of 5 per cent. on all lands.
Parke	21 22	3 09	Remain as certified.
Perry	3 78	1 04	Increase of 25 per cent. on all lands.
Pike	12 99	4 95	Remain as certified.
Porter	14 63	3 13	Increase of 10 per cent. on all lands.
Posey	20 20	2 81	Remain as certified.
Pulaski	9 06	1 32	Increase of 15 per cent. on all lands.
Putnam	20 82	3 29	Increase of 10 per cent. on all lands, 10 per cent. on lots and improvements in city of Greencastle and 10 per cent. on improvements in Greencastle Township.
Randolph	21 91	4 08	Increase of 20 per cent. on all lands.
Ripley	10 00	2 12	Increase of 10 per cent. on all lands.
Rush	29 27	3 71	Increase of 15 per cent. on lands, 10 per cent. on lots and improvements in Rushville and 10 per cent. on lots and improvements in town of Carthage.
Scott	9 03	1 99	Remain as certified.

Counties.	Average Value of Lands per Acre, 1895, as Certified to Auditor of State.	Average Value of Improvements on Lands per Acre, 1895, as Certified to Auditor of State.	Action of State Board of Tax Commissioners.
Shelby	$33 11	$4 19	Remain as certified.
Spencer	12 80	2 95	Remain as certified.
Starke	5 02	1 24	Increase of 25 per cent. on all lands.
St. Joseph	20 82	3 75	Remain as certified.
Steuben	18 02	2 97	Increase of 10 per cent. on all lands.
Sullivan	17 53	3 45	Remain as certified.
Switzerland	. . . .	. .	
Tippecanoe	28 64	5 25	Remain as certified.
Tipton	26 04	3 96	Increase of 5 per cent. on all lands, 10 per cent. on all improvements on lands and 10 per cent. on lots and improvements in Tipton.
Union	26 44	3 88	Remain as certified.
Vanderburgh	33 18	8 07	Increase of 5 per cent. on all lands, 5 per cent. on lots and 5 per cent. on improvements in Evansville.
Vermillion	19 03	2 55	Remain as certified.
Vigo	23 62	4 31	Increase of 10 per cent. on all lands.
Wabash	23 77	5 22	Increase of 10 per cent. on all lands.
Warren	20 04	3 00	Increase of 5 per cent. on all lands and improvements.
Warrick	11 75	2 65	Increase of 5 per cent. on all lands in county and 25 per cent. on improvements in Campbell Township.
Washington	9 95	1 06	Increase of 5 per cent. on all lands.
Wayne	30 19	6 61	Remain as certified.
Wells	20 09	5 05	Increase of 10 per cent. on all lands and 10 per cent. on lots in city of Bluffton.
White	17 14	2 67	Remain as certified.
Whitley	18 98	3 26	Increase of 25 per cent. on all lands.

The Auditor of Switzerland County having failed to certify to the Auditor of State the assessment of property in Switzerland County for the year 1895, as required by section 134 of the Tax Law of 1891, it is

Ordered, That the assessment of land and lots in said county be fixed at $2,338,145, and the assessment of improvements on lands and improvements on lots be fixed at the same amount as in 1894, with additional improvements made since 1894 added, and that the Auditor of said county be directed to make the necessary correction in the assessment of said county so as to make the aggregate assessment conform to this order.

Thereupon the Board adjourned until Tuesday, August 20, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 20, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except W. D. Owen, Secretary of State.

In the matter of the petitions of the Evansville & Richmond Railroad and the Evansville & Indianapolis Railroad for a modification of the assessments of the railroad track, rolling stock and improvements on right of way of said railroads, H. C. Barlow, President of the Evansville & Indianapolis Railroad and Receiver of the Evansville & Richmond Railroad, and G. V. Menzies, Counsel, appeared and made statements in support of said petitions.

In the matter of the petition of the Evansville, Suburban & Newburgh Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, F. W. Cook, President, appeared and made a statement in support of said petition.

In the matter of the petition of the Pullman Palace Car Company for a modification of the assessment of said Company, as fixed by the Board at its first session, L. E. MacPherson appeared and made a statement in support of said petition.

In the matter of the petition of the Cincinnati, Hamilton & Indianapolis Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, R. P. Rifenberick appeared and made an oral statement and submitted a written statement in support of said petition.

Willis Hickam appeared and made a statement as to why the assessment of Owen County should be reduced.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 20, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M

Mr. S. O. Pickens appeared before the Board on behalf of the Indianapolis Union Railway Company and Belt Railroad Company relative to the assessed valuation of these properties, and submitted the following proposition in adjustment of suits and taxes unpaid:

INDIANAPOLIS, IND., August 13, 1895.

To the Honorable State Board of Tax Commissioners:

GENTLEMEN—For the purpose of, and as a basis for, the compromise, adjustment and payment of the taxes of the Indianapolis Union Railway Company, assessed against its property, to wit: The Indianapolis Union Railway and the Belt Railroad for the years 1891, 1892, 1893, involved in the suit of the Indianapolis Union Railway Company *vs.* Sterling R. Holt, Treasurer, now pending in the Supreme Court of the State of Indiana, as well as the taxes for the years 1894 and 1895, the Indianapolis Union Railway Company submits the following:

1. The Indianapolis Union Railway Company will pay taxes for the years named upon the properties of the Indianapolis Union Railway Company, to wit: The Indianapolis Union Railway and the Belt Railroad upon a valuation and assessment of said properties for each of said years at four millions (4,000,000) of dollars, viz.: The Indianapolis Union Railway Company two million five hundred thousand dollars ($2,500,000), the Belt Railroad one million five hundred thousand dollars ($1,500,000), said payment, except the taxes for the year 1895, to be made on or before the first Monday in November, 1895, and the taxes for the year 1895 to be paid at the times required by law.

2. All taxes against said two properties for said years upon the assessments and valuations in excess of four million dollars ($4,000,000) in the aggregate to be remitted, cancelled and discharged, and all penalties, delinquencies, interest and costs accrued or claimed on account of taxes against said properties for said years to be remitted, cancelled and discharged.

3. This settlement to be consummated and carried out by a decree to be entered in the said suit of the Indianapolis Union Railway Company against Sterling R. Holt, Treasurer, now pending in the Supreme Court of the State of Indiana, or in such manner as the counsel of the parties to said suit shall deem advisable and practicable to make this proposition binding and effective upon both parties.

Done by authority of the Directors of the Indianapolis Union Railway Company.

INDIANAPOLIS UNION RAILWAY COMPANY,
By E. F. OSBORN,
Vice-President.

W. N. JACKSON,
[SEAL.] *Secretary.*

The Board, after duly considering the matter, and believing that it was wise and best that all pending litigation be dismissed and the settlement of taxes without further delay;

agreed to accept the proposition as made by Mr. Pickens, subject, however, to any modification in the wording of said proposition as might be suggested by the Attorney-General.

Ordered, That the Indianapolis Union Railway Company shall be assessed at $2,500,000, and the Belt Railroad Company at $1,500,000, for the year 1895.

Thereupon the Board adjourned until Wednesday, August 28, 1895, at 9 o'clock, A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 21, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

In the matter of the petition of the Louisville, New Albany & Chicago Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, Judge E. C. Field, General Solicitor, appeared and made a statement in support of said petition.

In the matter of the petition of the Michigan Central Railroad Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, J. F. Meagher, Counsel, appeared and made a statement in support of said petition.

Thereupon the Board adjourned until 2 P. M.

WEDNESDAY, August 21, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M., and after an executive session, adjourned until Thursday, August 22, 1895, at 9 o'clock, A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 22, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

In the matter of the petitions of the Pittsburgh, Cincinnati, Chicago & St. Louis and Indianapolis & Vincennes Railroads, for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroads, S. O. Pickens appeared and made statements in support of petitions.

In the matter of the petition of the Western Union Telegraph Company for a modification of the assessment of said Company, S. O. Pickens appeared and made a statement to the Board in support of said petition.

In the matter of the petition of the Rantoul Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, L. P. Morehouse appeared and made a statement in support of said petition.

Frank D. Ader appeared and made a statement as to why the assessment of Putnam County should be reduced.

Dr. Tucker, Auditor of Hamilton County, appeared and made a statement as to why the assessment of Hamilton County should be reduced.

Thereupon the Board adjourned until 2 P. M.

THURSDAY, August 22, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M., and after an executive session adjourned until Friday, August 23, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 23, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

The following orders were made:

In the matter of the assessment of the railroad track and improvements on the right of way of the Louisville, New Albany

& Chicago Railway, as fixed by the Board during the first twenty days of its present session, the Board having the same under consideration, it is

Ordered, That the assessment of the main track of the Louisville, New Albany & Chicago Railway be fixed at $16,600 per mile and that the assessment of the side tracks, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Michigan Central Railroad Company for a modification of the assessment of said railroad as fixed by the Board during the first twenty days of its present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Pittsburgh, Cincinnati, Chicago & St. Louis Railroad Company for a modification of the assessment of said railroad, as fixed by the Board during the first twenty days of its present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Evansville, Suburban & Newburgh Railroad for a modification of the assessment of said railroad as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the assessment of main track be fixed at $6,000 per mile, and rolling stock be fixed at $1,500 per mile and the assessment of side track and improvements on the right of way to remain as heretofore fixed by the Board during its present session.

In the matter of the petitions of the Grand Rapids & Indiana Railroad Company, and the Cincinnati, Richmond & Ft. Wayne Railroad Company, for a modification of the assessment of the railroad track, rolling stock and improvements on

the right of way of said railroads, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the assessment of rolling stock of the Grand Rapids & Indiana Railroad be fixed at $1,500 per mile, to be distributed over the lines of both the Grand Rapids & Indiana Railroad and the Cincinnati, Richmond & Ft. Wayne Railroad, and that the assessments upon railroad track and improvements on the rights of way of said railroads remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the American Telephone & Telegraph Company, of Indiana, for a modification of the assessment of said company, as fixed by the Board during the first twenty days of its present session, James B. Curtis representing said company, and the Board having considered said petition, it is

Ordered, That the assessment of the American Telephone & Telegraph Company be fixed at $250 per mile.

In the matter of the petition of the Lafayette Union Railway Company, for a modification of the assessment of the railroad track of said railroad, J. M. Reynolds, S. C. Curtis and C. Johnson appeared and made statements in support of said petition.

Thereupon the Board adjourned until Saturday, August 24, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 24, 1895, 9 o'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present, except W. D. Owen, Secretary of State.

In the matter of the petition of the Evansville, Suburban & Newburgh Railroad for a modification of the assessment of railroad track, rolling stock and improvements on right of way of said railroad, Gus Muhlhausen, Superintendent, and

George A. Cunningham, attorney, appeared and made statements in support of said petition.

In the matter of the petition of the Lafayette Union Railway Company for the modification of the assessment of railroad track as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the assessment of the main track of said Lafayette Union Railway be fixed at $2,500 per mile, and that the assessment of the side track remain as heretofore fixed by the Board during its present session.

Thereupon the Board adjourned until 2 P. M.

SATURDAY, August 24, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M.

In the matter of the petition of the Baltimore & Ohio & Chicago Railroad Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, Dr. J. A. Norton, Special Agent, and R. B. Campbell, General Manager, appeared and made statements in support of the petition.

Thereupon the Board adjourned until Monday, August 26, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 26, 1895, 9 O'CLOCK, A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

Judge J. T. Cox, Judge John Mitchell, Michael Bappert, County Auditor; W. H. Zimmerman, Treasurer, and J. B. Lockridge, County Assessor of Miami County, appeared before the Board and discussed the question of the assessment of Miami County with the members of the Board.

H. H. Haynie, County Assessor; Louis H. Legler, County Auditor; J. F. Saunders, County Treasurer, and Frank Byrnes,

ex-County Assessor of Vanderburgh County, appeared before the Board and made statements as to, and discussed the question of the assessment of Vanderburgh County with the members of the Board.

In the matter of the petition of the Ohio Valley Telephone Company for a modification of the assessment of said company as fixed by the Board during the first twenty days of its present session, H. M. Gifford, General Manager, appeared and made a statement in support of said petition.

Thereupon the Board adjourned until 2 P. M.

MONDAY, August 26, 1895, 2 O'CLOCK P. M

The Board met at 2 P. M.

The following orders were made:

In the matter of the petition of the Attica, Covington & Southern Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said road, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of the petition be granted to the extent that the assessment of the rolling stock of said company be fixed at $1,500 per mile and the assessment of railroad track and improvements on the right of way remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Baltimore & Ohio & Chicago Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the assessment of the main track of the Baltimore & Ohio & Chicago Railroad be fixed at $24,000 per mile, and that the assessment of side tracks and rolling stock of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Toledo, St. Louis & Kansas City Railroad for a modification of the assessment of the railroad track and rolling stock and improvements on the right of way of said railroad, as fixed by the Board during the

first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the assessment of the main track of said Toledo, St. Louis & Kansas City Railroad be fixed at $11,000 per mile, and that the assessment of the rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Pullman Palace Car Company for a modification of the assessment of its property, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of said property remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Western Union Telegraph Company for a modification of the assessment of its property, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of said property remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Evansville & Indianapolis Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad as fixed by the Board during the first twenty days of the present session, the Board after hearing and considering said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Evansville & Richmond Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, and H. C. Barlow, Receiver of said railroad, together with G. V. Menzies, attorney, submitted the proposition that if the main track of said railroad was fixed at the sum of

$6,000 per mile and the penalty and interest upon back taxes unpaid remitted, the railroad would pay all taxes heretofore levied and assessed against said railroad, it is

Ordered, That the proposition above set forth is accepted by the Board, and that the assessment of the main track of said railroad be fixed at $6,000 per mile and the assessment of rolling stock and improvements on the right of way remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Cincinnati, Hamilton & Indianapolis Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Indianapolis & Vincennes Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Rantoul Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of railroad track, rolling stock and improvements on the right of way of said railroad remain as heretofore fixed by the Board during its present session.

Thereupon the Board adjourned until morning, Tuesday, August 27, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 27, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment, with all the members present except Governor Matthews and W. D. Owen, Secretary of State. In the absence of the Governor, Col. I. N. Walker was selected to preside.

In the matter of the petition of the Chicago & South Bend Railroad for a modification of the assessment of the railroad track and rolling stock of said railroad, F. S. Fish, General Counsel, appeared and made a statement in support of said petition.

In the matter of the petition of the Pittsburgh, Ft. Wayne & Chicago Railroad Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, Thomas Rodd, Chief Engineer, appeared and submitted a written statement in support of said petition.

In the matter of the petition of the Wabash Railway Company for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of that railroad, and the several roads controlled and operated by it, W. V. Stuart, Counsel, and J. M. McManus, tax agent, appeared and made statements in support of said petition.

Thereupon the Board adjourned until 2 P. M.

TUESDAY, August 27, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M. A delegation of Citizens of Henry County appeared and discussed the assessment of said county.

Thereupon the Board adjourned until Wednesday, August 28, 1895, at 9 o'clock A. M.

IVAN N. WALKER,
Chairman of the Board, pro tem.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 28, 1895, 9 o'clock A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

In the matter of the petition of the Cleveland, Cincinnati, Chicago & St. Louis Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on right of way of said railroad, Joseph Moses appeared and made a statement in support of said petition.

In the matter of the appeal of the Indiana Natural and Illuminating Gas Company of Boone County, Indiana, for a reduction in their assessment by the County Board of Review of Boone County, it is

Ordered, That the appeal cannot be considered by this Board, not having been presented within the proper time for filing such appeals and that the appeal is dismissed, and that the action of the County Board of Review of Boone County in fixing the assessment upon said property at $107,035 be sustained and the assessment of said property fixed at that sum.

In the matter of the petition of the Pittsburgh, Fort Wayne & Chicago Railroad for a modification of the assessment of railroad track, rolling stock and improvements on right of way of said railroad as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be not granted, and that the assessment of the railroad track, rolling stock and improvements on the right of way of the Pittsburgh, Fort Wayne & Chicago Road remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Cleveland, Cincinnati, Chicago & St. Louis Railroad for a modification of the assessment of the railroad track, rolling stock and improvements on the right of way of said railroad, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of the petition be not granted, and that the assessment upon railroad track, rolling stock and improvements on the right of way remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Wabash Railroad for a modification of the assessment of the railroad track, rolling

stock and improvements on the right of way of said railroad, as fixed by the Board during the first twenty days of the present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of the petition be not granted, and that the assessment upon railroad track, rolling stock and improvements on right of way remain as heretofore fixed by the Board during its present session.

In the matter of the petition of the Chicago & South Bend Railroad for a modification of the assessment of the railroad track, rolling stock of said railroad, as fixed by the Board during the first twenty days of its present session, the Board having heard and considered said petition, it is

Ordered, That the prayer of said petition be granted, and that the assessment of the railroad track be fixed at $15,000 per mile and the rolling stock be fixed at $7,500 per mile.

In the matter of the petition of the Ohio Valley Telephone Company, for a modification of the assessment of said Company, it having been shown to the Board that said Company made an error in its return to the Auditor of State, it is

Ordered, That the assessment of said Company be upon the basis of 64 miles instead of 130 miles, as reported to the Auditor of State.

Thereupon the Board adjourned until 2 P. M.

WEDNESDAY, August 28, 1895, 2 O'CLOCK P. M.

The Board met at 2 P. M., and after an executive session adjourned until Thursday, August 29, 1895, at 9 o'clock A. M.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

INDIANAPOLIS, IND., August 29, 1895, 9 O'CLOCK A. M.

The Board met pursuant to adjournment with all the members present except W. D. Owen, Secretary of State.

Abe Bergman, Auditor, and William Green, County Assessor, appeared and made statements as to the assessment of Jay County.

In the matter of the petition of the United States Express Company for a modification of the assessment of said Company as fixed by the Board during the first twenty days of its present session, C. S. Phillips, representing said Company, appeared before the Board in support of said petition. The Board having considered said petition, it is

Ordered, That the assessment of the United States Express Company remain as heretofore fixed by the Board during its present session.

The Board ordered the following tables spread of record and certified to the Auditor of State with the other proceedings of the Board:

TABLE No. 3.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana, for the Year 1895, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total Assessment.	Average Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Anderson Belt	2.16	$9,000	$19,440	....	....	.....	1.79	$1,000	$1,790	....	....	....	....	$21,230	$9,830
Attica, Covington & Southern	14.47	7,000	101,290	....	....	.....	1.36	1,500	2,040	14.47	$1,500	$21,705	$250	125,285	8,658
Baltimore & Ohio & Chicago	146.35	24,000	3,512,400	11.24	$8,000	$89,920	46.87	3,500	164,045	146.35	2,500	365,875	69,745	4,201,985	28,711
Baltimore & Ohio Southwestern	233.29	22,000	5,132,380	....	....	.....	76.48	3,500	267,680	233.29	2,500	583,225	161,765	6,145,050	26,348
Bedford Belt	6.90	4,000	27,600	....	....	.....	3.48	1,000	3,480	6.90	1,500	10,350	525	41,955	6,080
Bedford & Bloomfield	41.36	5,000	206,800	....	....	.....	5.68	1,000	5,680	41.36	1,000	41,360	770	254,610	6,156
Cairo, Vincennes & Chicago	6 85	11,500	78,775	....	....	.....	.08	3,000	240	6.85	1,500	10,275	25	89,315	13,039
Chicago & Erie	159.76	26,000	4,153,760	....	....	.....	67.03	3,500	234,605	159.76	2,500	399,400	64,125	4,851,890	30,376
Chicago & Calumet Terminal	10.78	12,000	129,360	.99	6,000	5,940	12.82	3,500	44,870	10.78	2,000	21,560	2,750	204,480	18,945
Chicago & Indiana Coal	164.59	14,000	2,304,260	....	....	.....	59.22	3,000	177,660	164.59	2,000	329,180	20,660	2,831,760	17,205
Chicago & Grand Trunk	80.67	32,000	2,581,440	....	....	.....	19.65	4,000	78,600	80.67	3,500	282,345	31,140	2,973,525	36,860
Chicago & South Bend	.90	15,000	13,500	....	....	.....	....	....	....	.90	7,500	6,750	....	20,250	
Chicago & Southeastern	92.02	5,500	506,110	....	....	.....	8.39	1,500	12,585	92.02	500	46,010	4,430	569,135	6,189
Chicago & West Michigan	34.46	10,000	344,600	....	....	.....	5.84	2,500	14,600	34.46	1,500	51,690	7,025	417,915	12,127
Cincinnati, Hamilton & Indianapolis	78.26	28,000	2,191,280	....	....	.....	16.40	3,500	57,400	78.26	3,000	234,780	16,150	2,499,610	31,939
Cincinnati, Lafayette & Chicago	23.71	25,000	592,750	....	....	.....	5.18	4,000	20,720	23.71	3,000	71,130	1,630	686,230	28,952
Cincinnati, Richmond & Ft. Wayne	85.77	15,000	1,286,550	....	....	.....	14.60	3,500	51,100	85.77	1,500	128,655	8,400	1,474,705	17,193
Cincinnati & Southern Ohio River	3.69	6,000	22,140	....	....	.....	1.17	2,000	2,340	3.69	2,000	7,380	350	32,210	8,960
Cincinnati, Wabash & Michigan	168.81	12,000	2,025,720	....	....	.....	45.74	3,000	137,220	168.81	2,500	422,025	15,700	2,600,665	15,406

TABLE No. 3—Continued.

NAMES OF RAILROADS.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total Assessment.	Average Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Cleveland, Cincinnati, Chicago & St. Louis—															
Indianapolis Division	83.84	$29,000	$2,431,360	2.44	$8,000	$19,520	46.49	$4,000	$185,960	83.84	$3,500	$293,440	$103,235	$3,033,515	$36,182
St. Louis Division	80.50	29,000	2,334,500	.56	8,000	4,480	34.77	4,000	139,080	80.50	3,500	281,750	17,420	2,777,230	34,500
Chicago Division	154.08	29,000	4,468,320	3.38	8,000	27,040	74.33	4,000	297,320	154.08	3,500	539,280	137,705	5,469,665	35,498
Lawrenceburg Branch	2.91	7,500	21,825				4.46	2,000	8,920	2.91	2,000	5,820	860	37,425	12,779
Columbus, Hope & Greensburg	24.28	7,000	169,9'0				4.60	2,000	9,200	24.28	2,000	48,560	855	228,575	9,413
Eel River	98 92	14,000	1,384,880				19.25	3,000	57,750	98.92	2,800	276,976	21,020	1,740,626	17,589
Elgin, Joliet & Eastern	25.74	16,000	411,840				8.66	3,000	25,980	25.74	2,500	64,350	3,220	505,390	19,630
Elkhart & Western	11.81	6,000	70,860				4.50	2,000	9,000	11.81	500	5,905	2,700	88,465	7,496
Evansville Belt	4.45	13,000	57,850				3.86	6,000	23,160					81,010	18,204
Evansville & Indianapolis	134.15	9,000	1,207,350				22.65	2,000	45,300	134.15	500	67,075	3,280	1,323,105	9,862
Evansville & Richmond	101.40	6,000	608.400				10.73	2,000	21,460	101.40	500	50,700	4,000	684,560	6,751
Evansville, Suburban & Newburgh	10.90	6,000	65,400				1.01	2,500	2,525	10.90	1,500	16,350	900	85,175	7,814
Evansville & Terre Haute	162.51	19,000	3,087,690				48.85	3,500	170,975	162.51	4,500	731,296	46,325	4,036,285	24,836
Evansville, Terre Haute & Chicago	43.09	25,000	1,077,250				31.49	3,500	110,215	43.09	4,500	193,905	10,140	1,391,510	32,393
Fairland, Franklin & Martinsville	38.23	5,000	191,150				5.69	2,000	11,380	38.23	1,500	57,345	840	260,715	7,604
Findlay, Ft. Wayne & Western	17.20	5,000	86,000				.39	1,500	585	17.20	2,000	34,400	720	121,705	7,075
Ft. Wayne, Cincinnati & Louisville	128.70	14,000	1,801,800				25.08	3,000	75,240	128.70	2,000	257,400	16,100	2,150,540	16,712
Ft. Wayne & Jackson	53.29	12,000	639,480				8.86	2,500	22,150	53.29	2,500	133,225	12,535	807,390	15,150
Ft. Wayne, Terre Haute & Southeastern	8.25	2,000	16,500											16,500	2,000
Grand Rapids & Indiana	53.11	17,000	902,870				6.87	3,500	24,045	53.11	1,500	79,665	8,275	1,014,855	19,108
Harrison Branch	.81	6,000	4,860				.78	2,000	1,560	.81	2,000	1,620	450	8,490	
Henderson Bridge Co	9.36	66,000	617,760				.65	5,000	3,250				50	621,060	66,352
Indiana Block Coal	12.71	7,000	88,970				4.13	2,500	10,352	12.71	3,500	44,485	250	144,030	11,332
Indiana Northern	2.00	7,500	15,000							2.00	2,000	4,000		19,000	9,500
Indiana, Illinois & Iowa	83.69	10,000	836,900				12.17	3,000	36,510	83.69	1,000	83,690	6,240	963,340	11,510
Indiana & Illinois Southern	32.00	5,000	160,000				2.90	2,000	5,800	32.00	500	16,000	400	182,200	5,693

Indiana, Decatur & Western	76.26	11,000	838,860	....			14.16	3,000	42,480	76.26	2,000	152,520	39,650	1,073,510	14,856
Indiana & Lake Michigan. .	14.24	7,000	99,680	....	....		1.36	1,500	2,040	14.24	500	7,120	30	108,870	7,642
Indianapolis Belt	9.55	100,000	955,000	9.39	35,000	328,650	6.17	26,000	160,420	9.55	6,000	57,300	12,400	1,513,770	158,510
Indianapolis Union . . .	.92	1,000,000	920,000	.92	500,000	460,000	2.93	212,000	621,160	....			500,000	2,501,160	....
Indianapolis & Vincennes .	116.92	13,000	1,519,960	....	....	....	11.70	2,500	29,250	116.92	2,000	233,840	10,505	1,793,555	15,338
Gosport Branch I. & V.	4.31	5,000	21,550	....	....	....	.15	2,000	300	4.31	800	3,448		25,298	5,869
Island Coal Branch I. & V.	11.88	5,000	59,400	....	....	....	6.24	2,000	12,480	11.88	800	9,504		81,384	6,850
Joliet & Northern Indiana .	15.51	16,000	248,160	....	....	....	2.29	3,000	6,870	15.51	2,500	38,775	2,180	295,985	19,018
Kentucky & Indiana Bridge Co.	.35	400,000	140,000	.12	100,000	12,000	....	....		.35	3,000	1,050	50	153,100	
Lafayette Union . .	6.50	2,500	16,250	....	....	....	2.50	1,500	3,750					20,000	3,077
Lake Erie & Western	317.14	15,500	4,915,670	....	....	....	85.84	3,000	257,520	317.14	2,000	634,280	66,720	5,874,190	18,522
Lake Shore & Michigan Southern . . .	152.94	40,500	6,194,070	146.71	10,000	1,467,100	89.80	4,000	359,200	152.94	6,000	917,640	148,560	9,086,570	59,412
Louisville, Evansville & St. Louis . .	212.03	15,000	3,180,450	....	....	....	40.67	3,000	122,010	212.03	2,500	530,075	69,345	3,901,880	18,4 2
Louisville & Nashville .	28.47	18,000	512,460	.89	6,000	5,340	15.54	3,000	46,620	28.47	2,500	71,175	89,815	725,410	25,480
Louisville, New Albany & Chicago. .	451.40	16,600	7,493,240	....	....	....	113.41	3,500	396,935	451.40	3,000	1,354,200	108,120	9,352,495	20,718
Louisville, New Albany & Corydon . . .	7.70	6,000	46,200	....	....	....	3.80	1,500	5,700	7.70	500	3,850	....	55,750	7,216
Louisville Bridge Co. . .	.08	3,000,000	240,000	....	....	....	....	....	....	....	....	....	....	240,000	....
Louisville & Jeffersonville Bridge Co., Incomplete .	....	....	80,635	....	....	....	....	....		....	....			80,635	
Michigan Central . . .	42.40	32,500	1,378,000	42.40	10,000	424,000	34.57	3,500	120,995	42.40	5,000	212,000	32,945	2,167,940	51,130
Michigan Air Line. . .	6.06	8,000	48,480	....		....	1.79	2,500	4,475	6.06	3,000	18,180	2,000	73,135	12,068
Montpelier & Chicago . . .	139.26	12,000	1,671,120	....	....	....	40.98	3,000	122,940	139.26	3,000	417,780	40,685	2,252,525	16,238
New Albany & Belt Terminal	2.16	15,000	32,400	....	....	....	....	....		....	....		....	32,400	15,000
New Albany Highland	1.78	10,000	17,800	....	....	....	.20	10,000	2,000	1.78	3,000	5,340	3,100	28,240	15,865
New York, Chicago & St. Louis	151.02	30,000	4,530,600	....		....	38.42	4,000	53,680	151.02	3,500	528,570	31,075	5,243,925	34,723
Ohio Valley	4.94	10,000	49,400	.47	5,000	2,350	1.44	2,000	2,880	4.94	1,000	4,940	4,400	63,970	12,949
Orleans, West Baden & French Lick	17.70	6,500	115,050	....	....	....	2 21	1,500	3,315	17.70	1,500	26,550	2,330	147,245	8,319
Peoria & Eastern – Western Division	79.09	16,000	1,265,440	....	....	....	26.70	3,000	80,100	79.09	2,500	197,725	16,050	1,559,315	19,715
Peoria & Eastern— Eastern Division . . .	75.06	13,000	975,780	....	....	....	12.83	3,000	38,490	75.06	2,500	187,650	4,500	1,206,420	16,032
Peoria, Decatur & Evansville	37.72	11,000	414,920	....	....	....	5.20	2,500	13,000	37.72	2,500	94,300	2,925	525,145	13,915
Peru & Detroit	7.26	8,000	58,080	....	....	....	.38	2,000	760	7.26	2,500	18,150	....	76,990	10,604
Pittsburgh, Cincinnati, Chicago & St. Louis--															
Chicago Division	242.60	34,000	8,248,400	11.70	8,000	93,600	88.82	4,500	399,690	242.60	5,000	1,213,000	104,455	10,059,145	41,463
Louisville Division . .	222.35	21,500	4,780,525	4.23	8,000	33,840	53.17	4,500	239,265	222.35	5,000	1,111,750	47,985	6,213,365	27,949
Indianapolis Division . .	71.81	36,000	2,585,160	6.84	8,000	5,472	41.83	4,500	188,235	71.81	5,000	359,050	154,020	3,341,185	46,528
Richmond Division . . .	106.05	23,000	2,439,150	....	....	....	37.42	4,500	168,390	106.05	5,000	530,250	22,530	3,160,320	29,800
Pittsburgh, Ft. Wayne & Chicago	152.57	56,500	8,620,205	38.30	10,000	383,000	79.68	5,000	398,400	152.57	7,000	1,067,490	211,675	10,681,270	70,000
Rantoul	8.22	8,500	69,870	....	....	....	.49	2,000	980	8.22	500	4,110	520	75,480	9,182
State Line & Indiana City. .	7.56	9,000	68,040	....	....	....	3.60	2,000	7,200	....	....	....	2,800	78,040	10,323

TABLE No. 3—Continued.

NAMES OF RAILROADS.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total Assessment.	Average Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Sturgis, Goshen & St. Louis	25.64	$7,500	$192,300	. .	. .	. . .	2.46	$2,000	$4,920	25.64	$1,000	$25,640	$1,550	$224,410	$8,752
Terre Haute & Indianapolis.	79.90	28,000	2,237,200	. .	. .	.	115.70	3,500	404,950	79.90	5,000	399,500	152,582	3,194,232	39,977
Terre Haute & Logansport .	182.57	12,000	2,190,840	. .	. .	.	40.51	3,000	121,530	182.57	2,000	365,140	13,320	2,690,830	14,736
Toledo, St. Louis & Kansas City	171.20	11,000	1,883,200	. .	.		25.77	3,000	77,310	171.20	2,000	342,400	36,550	2,339,460	13,665
Vernon, Greensburgh & Rushville	44.67	7,500	335,025	. .	. .	. .	5.24	2,000	10,480	44.67	2,500	111,675	3,130	460,310	10,309
Wabash	166.00	25,000	4,150,000			.	76.79	4,000	307,160	166.00	3,000	498,000	117.720	5,072,880	30,560
White Water	62.54	6,000	375,240	. . .	.		6.10	2,500	15,250	62.54	1,500	93,810	4,160	488,460	7,809
White River	.46	20,000	9,200		. .		.80	20,000	16,000					25,200	
Total	6,267.52	. . . .	$124,211,940	280.58		$3,411,500	1,914.61	.	$7,543,475	6,225.62	. . .	$18,169,208	$2,863,342	$156,199,465	. .

RECAPITULATION.

	Miles.	Value.
Main Track	6,267.52	$124,211,940
Second Main	280.58	3,411,500
Side Track	1,914.61	7,543,475
Rolling Stock	6,225.62	18,169,208
Improvements on right of way		2,863,342
Total valuation for the year 1895		$156,199,465

TABLE No. 4.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock, and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1895.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY—															
Chicago & Erie	14.38	$26,000	$373,880	...	..	.....	3.83	$3,500	$13,405	14.38	$2,500	$35,950	2,200	$425,435	
Cincinnati, Richmond & Ft. Wayne	24.61	15,000	369,150	...	..	.....	4.92	3,500	17,220	24.61	1,500	36,915	2,275	425,560	
Toledo, St. Louis & Kansas City	16.76	11,000	184,360	...	...	.....	1.15	3,000	3,450	16.76	2,000	33,520	400	221,730	
	55.75		927,390	..			9.90		34,075	55.75		106,385	4,875		$1,072,725
ALLEN COUNTY—															
Cincinnati, Richmond & Ft. Wayne	9.21	15,000	138,150	...	...	....	.83	3,500	2,905	9.21	1,500	13,815	100	154,970	
Eel River	3.76	14,000	52,640	...	...	.....	...	...		3.76	2,800	10,528		63,168	
Findlay, Ft. Wayne & Western	17.20	5,000	86,000	.	...	.....	.39	1,500	585	17.20	2,000	34,400	720	121,705	
Ft. Wayne & Jackson	14.46	12,000	173,520	..	..	.....	3.23	2,500	8,075	14.46	2,500	36,150	4,900	222,645	
Ft. Wayne, Cincinnati & Louisville	10.87	14,000	152,180	.	...	.....	.72	3,000	2,160	10.87	2,000	21,740	5,150	181,230	
Grand Rapids & Indiana	13.45	17,000	228,650	...	..	....	1.31	3,500	4,585	13.45	1,500	20,175	1,800	255,210	
New York, Chicago & St. Louis	28.21	30,000	846,300				12.59	4,000	50,360	28.21	3,500	98,735	21,975	1,017,370	
Pittsburg, Ft. Wayne & Chicago	30.14	56,500	1,702,910	14.67	$10,000	$146,700	32.15	5,000	160,750	30.14	7,000	210,980	159,450	2,380,790	
Wabash	30.47	25,000	761,750	...	...	..	12.46	4,000	49,840	30.47	3,000	91,410	34,380	937,380	
	157.77		4,142,100	14.67		146,700	63.68		279,260	157.77		537,933	228,475		5,334,468
BARTHOLOMEW COUNTY—															
Columbus, Hope & Greensburgh	15.30	7,000	107,100	..	..	.....	4.34	2,000	8,680	15.30	2,000	30,600	645	147,025	
Evansville & Richmond	12.56	6,000	75,360	..	...	.....	1.04	2,000	2,080	12.56	500	6,280		83,720	
P., C., C. & St. L., Louisville Divis.	42.11	21,500	905,365	...	...	.....	8.94	4,500	40,230	42.11	5,000	210,550	9,660	1,165,805	
	69.97		1,087,825				14.32		50,990	69.97		247,430	10,305		1,396,550

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BENTON COUNTY—															
Chicago & Indiana Coal	18.59	$14,000	$260,260	. .	. .	. . . . .	3.13	$3,000	$9,570	18.59	$2,000	$37,180	$2,690	$309,700	
Cincinnati, Lafayette & Chicago	22.28	25,000	557,000	. .	. . .	. . . . .	5.18	4,000	20,720	22.28	3,000	66,840	1,630	646,190	
Lake Erie & Western	23.34	15,500	361,770	.	. . .	. .	4.92	3,000	14,760	23.34	2,000	46,680	2,340	425,550	
	64.21		1,179,030				13.29		45,050	64.21		150,700	6,660		$1,381,440
BLACKFORD COUNTY—															
Ft. Wayne, Cincinnati & Louisville	14.20	14,000	198,800	. . .	. . .	. .	3.85	3,000	11,550	14.20	2,000	28,400	1,740	240,490	
P., C., C. & St. L. (Chicago Div.)	13.66	34,000	464,440		. . .		4.41	4,500	19,845	13.66	5,000	68,300	1,160	553,745	
	27.86		663,240			. . . .	8.26		31,395	27.86		96,700	2,900		794,235
BOONE COUNTY—															
Chicago & Southeastern	24.56	5,500	135,080		. . .	.	1.60	1,500	2,400	24.56	500	12,280	1,520	151,280	
C., C., C. & St. L. (Chicago Division)	28.76	29,000	834,040		. . .		7.53	4,000	30,120	28.76	3,500	100,660	2,050	966,870	
Louisville, New Albany & Chicago	5.35	16,600	88,810	. .	. . .	. . . . .	.26	3,500	910	5.35	3,000	16,050	300	106,070	
Peoria & Eastern (Western Div.)	4.65	16,000	74,400	. .	. . .	.	.97	4,000	2,910	4.65	2,500	11,625	800	89,735	
Terre Haute & Logansport	.40	12,000	4,800		. . .	. .	. .	. . .	. . .	.40	2,000	800	. . .	5,600	
	63.72		1,137,130	. . .		. . . .	10.36		36,340	63.72		141,415	4,670		1,319,555
BROWN COUNTY—None.															
CARROLL COUNTY—															
Louisville, New Albany & Chicago	24.75	16,600	410,850	.	. . .	. . . .	3.19	3,500	11,165	24.75	3,000	74,250	2,175	498,440	
Terre Haute & Logansport	19.52	12,000	234,240	. .	. . .	.	2.31	3,000	6,930	19.52	2,000	39,040	670	280,880	
Wabash	15.08	25,000	377,000		. . .	.	3.25	4,000	13,000	15.08	3,000	45,240	2,520	437,760	
	59.35		1,022,090	. . .		. . . . .	8.75		31,095	59.35		158,530	5,365		1,217,080

CASS COUNTY—															
Eel River	12.81	14,000	179,340	...	...	...	1.16	3,000	3,480	12.81	2,800	35,868	580	219,268	
P., C., C. & St. L. (Chicago Div.)	36.92	34,000	1,255,280	11.70	8,000	93,600	22.32	4,500	100,440	36.92	5,000	184,600	66,635	1,700,555	
P., C., C. & St. L. (Richmond Div.)	12.72	23,000	292,560		...	...	2.72	4,500	12,240	12.72	5,000	63,600	800	369,200	
Terre Haute & Logansport	19.02	12,000	228,240		..	...	4.85	3,000	14,550	19.02	2,000	38,040	4,495	285,325	
Wabash	17.98	25,000	449,500		...	..	5.80	4,000	23,200	17.98	3,000	53,940	4,330	530,970	
	99.45		2,404,920	11.70		93,600	36.85		153,910	99.45		376,048	76,840		3,105,318
CLARK COUNTY—															
Baltimore & Ohio Southwestern	31.27	22,000	687 940		...	.....	4.63	3,500	16,205	31.27	2,500	78,175	2,340	784,660	
Louisville Bridge	.08	3,000.000	240,000	.	...	..	....	...	.....	...	.	..	....	240,000	
Louisville & Jeffersonville Bridge (incomplete).	.	.	80,635		...	.....	...		...		..	..		80,635	
Louisville, New Albany & Chicago	12.79	16,600	212,314		.		1.29	3,500	4,515	12.79	3,000	38,370	220	255,419	
P., C., C. & St. L. (Louisville Div.)	28.04	21,500	602,8 0	2.58	8,000	20,640	15.30	4,500	68,850	28.04	5,000	140,200	7,990	840,540	
	72.18		1,823,749	2.58		20,640	21.22		89,570	72.10		256,745	10,550		$2,201,254
CLAY COUNTY—															
Chicago & Southeastern	6.12	5,500	33,660	...	...	.....	.20	1,500	300	6.12	500	3,060	1,200	38,220	
Chicago & Indiana Coal	6.97	14,000	97,580	...	...	...	19.30	3,000	57,900	6.97	2,000	13,940	6,505	175,925	
C., C., C. & St. L. (St. Louis Div.)	8.95	29,000	259,550	...	...	...	5.33	4 000	21,320	8.95	3,500	31,325	1,180	313,375	
Evansville & Indianapolis	16.56	9,000	149,040	..	..	...	7.04	2,000	14,080	16.56	500	8,280	375	171,775	
Evansville & Terre Haute	....	....	.....	..	...		.17	3,500	595	...	...	...	...	595	
Ft. Wayne, Terre Haute & Southeastern	.25	2,000	500	...	...	..	..	...	...	.	...	..		500	
Indiana Block Coal	4.08	7,000	28,560	...	...	..	1.61	2,500	4,025	4.08	3,500	14,280	100	46,965	
Terre Haute & Indianapolis	13.81	28,000	386,680	..	..	..	59.76	3,500	209,160	13.81	5,000	69,050	3,165	668,055	
	56.74		955,570	.		...	93.41		307,380	56.49		139,935	12,525		1,415,410
CLINTON COUNTY—															
C., C., C. & St. L. (Chicago Div.)	3.87	29,000	112,230	.	...	.....	1.16	4,000	4,640	3.87	3,500	13,545	410	130,825	
Lake Erie & Western	25.21	15,500	391,220	...	...	.....	3.62	3,000	10,860	25.24	2,000	50,480	1,525	454,085	
Louisville, New Albany & Chicago	24.78	16,600	411,348		...	.....	2.31	3,500	8,085	24.78	3,000	74,340	1,105	494,878	
Terre Haute & Logansport	22.01	12,000	264,120	...	...	...	3.64	3,000	10,920	22.01	2,000	44,020	1,040	320,100	
Toledo, St. Louis & Kansas City	23.26	11,000	255,860	..	...	..	3.88	3,000	11,640	23.26	2,000	46,520	31,100	345,120	
	99.16		1,434,778	...		.....	14.61		46,145	99.16		228,905	35,180		1,745,008
CRAWFORD COUNTY—															
Louisville, Evansville & St. Louis	25.62	15,000	384,300	.	...	....	2.97	3,000	8,910	25.62	2,500	64,050	2,360	459,620	
	25.62		384,300	...		.....	2.97		8,910	25.62		64,050	2,360		459,620

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DAVIESS COUNTY—															
Baltimore & Ohio Southwestern	18.20	$22,000	$400,400	...	...	.....	17.27	$3,500	$60,445	18.20	$2,500	$45,500	$125,400	$631,745	
Evansville & Indianapolis	34.19	9,000	307,710	...	...	.....	4.06	2,000	8,120	34.19	500	17,095	350	333,275	
Evansville & Richmond	11.10	6,000	66,600	...	...	.....	1.10	2,000	2,200	11.10	500	5,550	500	74,850	
	63.49		774,710	...		.....	22.43		70,765	63.49		68,145	126,250		$1,039,870
DEARBORN COUNTY—															
Baltimore & Ohio Southwestern	20.74	22,000	456,280	...	...	...	5.87	3,500	20,545	20.74	2,500	51,850	4,715	533,390	
C., C., C. & St. L. (Chicago Div.)	19.57	29,000	567,530	..	...	.....	4.07	4,000	16,280	19.57	3,500	68,495	1,780	654,085	
Lawrenceburgh Branch	2.91	7,500	21,825	..	...	...	4.46	2,000	8,920	2.91	2,000	5,820	860	37,425	
Cincinnati & Southern Ohio River	3.69	6,000	22,140	...	...	.....	1.17	2,000	2,340	3.69	2,000	7,380	350	32,210	
Harrison Branch	.81	6,000	4,860	...	...	...	.78	2,000	1,560	.81	2,000	1,620	450	8,490	
White Water	6.25	6,000	37,500	.	...	.....	.33	2,500	825	6.25	1,500	9,375	.	47,700	
	53.97		1,110,135	...	.	.....	16.68		50,470	53.97		144,540	8,155		1,313,300
DECATUR COUNTY—															
C., C., C. & St. L. (Chicago Div.)	20.82	29,000	603,780	...	...	.....	11.51	4,000	46,040	20.82	3,500	72,870	4,755	727,445	
Columbus, Hope & Greensburgh	8.98	7,000	62,860	...	..	.....	.26	2,000	520	8.98	2,000	17,960	210	81,550	
Evansville & Richmond	6.33	6,000	37,980	..	...	.....	1.20	2,000	2,400	6.33	500	3,165	250	43,795	
Vernon, Greensburgh & Rushville	24.94	7,500	187,050		...	..	2.23	2,000	4,460	24.94	2,500	62,350	720	254,580	
	61.07		891,670	...		.....	15.20		53,420	61.07		156,345	5,935		1,107,370
DEKALB COUNTY—															
Baltimore & Ohio & Chicago	20.72	24,000	497,280	..	...	.....	14.94	3,500	52,290	20.72	2,500	51,800	47,460	648,830	
Eel River	23.98	14,000	335,720	..	...	.....	6.81	3,000	20,430	23.98	2,800	67,144	8,950	432,244	
Ft. Wayne & Jackson	19.78	12,000	237,360	..	...	.....	2.95	2,500	7,375	19.78	2,500	49,450	3,935	298,120	
Grand Rapids & Indiana	1.09	17,000	18,530		...	..				1.09	1,500	1,635	.	20,165	
Lake Shore & Michigan Southern	20.26	40,500	820,530	20.26	$10,000	$202,600	5.32	4,000	21,280	20.26	6,000	121,560	13,000	1,178,970	
Montpelier & Chicago	.	....	...		...	.	..	...		.	...	.	400	400	
	85.83		1,909,420	20.26		202,600	30.02		101,375	85.83		291,589	73,745		2,578,729

DELAWARE COUNTY—															
C., C., C. & St. L. (Ind'polis Div.)	20.54	29,000	595,660		. . .	. . .	7.41	4,000	29,640	20.54	3,500	71,890	8,140	705,630	
Ft.Wayne,Cincinnati & Louisville	21.24	14,000	297,360		. .	.	11.95	3,000	35,850	21.24	2,000	42,480	1,580	377,270	
Lake Erie & Western	23.18	15,500	359,290			.	7.45	3,000	22,350	23.18	2,000	46,360	3,880	431,880	
	64.96		1,252,310	. . .		. .	26.81		87,840	64.96		160,730	13,900		1,514,780
DUBOIS COUNTY—															
Louisville, Evansville & St. Louis	37.88	15,000	568,200		. . .	. . .	7.64	3,000	22,920	37.88	2,500	94,700	10,375	696,195	
	37.88		568,200	.		. . . .	7.64		22,920	37.88		94,700	10,375	696,195	696,195
ELKHART COUNTY—															
Baltimore & Ohio & Chicago	6.57	24,000	157,680	. .	. .	. . . . .	.85	3,500	2,975	6.57	2,500	16,425	1,270	178,350	
Cincinnati, Wabash & Michigan .	26.64	12,000	319,680	. .	. . .	.	4.68	3,000	14,040	26.64	2,500	66,600	2,750	103,070	
Elkhart & Western	5.34	6,000	32,040				2.00	2,000	4,000	5.34	500	2,670	1,900	40,610	
Lake Shore & Michigan Southern	25.63	40,500	1,038,015	35.89	10,000	358,900	25.51	4,000	102,040	25.63	6,000	153,780	96,350	1,749,085	
Montpelier & Chicago . .	21.53	12,000	258,360		. .	. .	9.03	3,000	27,090	21.53	3,000	64,590	4,420	354,460	
Sturgis, Goshen & St. Louis. .	12.29	7,500	92,175		. . .		1.16	2,000	2,320	12.29	1,000	12,290	700	107,485	
	98.00		1,897,950	35.89		358,900	43.23		152,465	98.00		316,355	107,390		2,833,060
FAYETTE COUNTY—															
Cincinnati, Hamilton & Ind'polis	15.28	28,000	427,840		.	. . . . .	2.91	3,500	10,185	15.28	3,000	45,840	2,525	486,390	
Ft.Wayne,Cincinnati & Louisville	4.86	14,000	68,040	. .		. . . .	.44	3,000	1,320	4.86	2,000	9,720	800	79,880	
P., C., C. & St. L. (Louisville Div.)	8.43	21,500	181,245			. . .	.39	4,500	1,755	8.43	5,000	42,150	300	225,450	
White Water	14.16	6,000	84,960		. . .		1.38	2,500	3,450	14.16	1,500	21,240	900	110,550	
	42.73		762,085	. . .		. . . .	5.12		16,710	42.73		118,950	4,525		902,270
FLOYD COUNTY—															
Baltimore & Ohio Southwestern .	.90	22,000	19,800				.52	3,500	1,820	.90	2,500	2,250	2,500	26,370	
Kentucky & Indiana Bridge	.35	400,000	140,000	.12	100,000	12,000	. .			.35	3,000	1,050	50	153,100	
Louisville, Evansville & St. Louis	10.07	15,000	151,050				4.09	3,000	12,270	10.07	2,500	25,175	3,820	192,315	
Louisville, New Albany & Chicago	9.02	16,600	149,732	. . .	. .	. .	7.06	3,500	24,710	9.02	3,000	27,060	13,060	214,562	
New Albany & Highland . . .	1.78	10,000	17,800	. . .	. .	. .	.20	10,000	2,000	1.78	3,000	5,340	3,100	28,240	
New Albany Belt & Terminal.	2.16	15,000	32,400	. . .										32,400	
P., C., C, & St. L. (Louisville Div.)	1.94	21,500	41,710	1.65	8,000	13,200	1.20	4,500	5,400	1.94	5,000	9,700	5,870	75,880	
	26,22		552,492	1.77		25,200	13.07		46,200	24.06		70,575	28,400		722,867

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FOUNTAIN COUNTY—															
Attica, Covington & Southern	14.47	$7,000	$101,290	...	...	.....	1.36	$1,500	$2,040	14.47	$1,500	$21,705	$250	$125,285	
Chicago & Indiana Coal	24.49	14,000	342,860	..		.....	6.53	3,000	19,590	24.49	2,000	48,980	4,215	415,645	
Peoria & Eastern—Western Div.	16.93	16,000	270,880	..	.	.....	3.87	3,000	11,610	16.93	2,500	42,325	2,200	327,015	
Toledo, St. Louis & Kansas City	25.12	11,000	276,320	..		.....	3.03	3,000	9,090	25.12	2,000	50,240	300	335,950	
Wabash	8.94	25,000	223,500	...	...	.....	4.17	4,000	16,680	8.94	3,000	26,820	2,035	269,035	
	89.95		1,214,850	...		..	18.96		59,010	89.95		190,070	9,000		$1,472,930
FRANKLIN COUNTY—															
C., C., C. & St. L.—Chicago Div.	3.52	29,000	102,080	..	...	...	.07	4,000	280	3.52	3,500	12,320	...	114,680	
White Water	27.80	6,000	166,800	.	...	.....	3.39	2,500	8,475	27.80	1,500	41,700	2,060	219,035	
	31.32		268,880	.		.....	3.46		8,755	31.32		54,020	2,060		333,715
FULTON COUNTY—															
Chicago & Erie	29.30	26,000	761,800	..	...	.....	7.84	3,500	27,440	29.30	2,500	73,250	5,300	867,790	
Lake Erie & Western	13.31	15,500	206,305	...	...	....	.90	3,000	2,700	13.31	2,000	26,620	750	236,375	
Terre Haute & Logansport	18.15	12,000	217,800	...	...	.....	1.53	3,000	4,590	18.15	2,000	36,300	915	259,605	
	60.76		1,185,905	...		....	10.27		34,730	60.76		136,170	6,965		1,363,770
GIBSON COUNTY—															
Evansville & Indianapolis	13.55	9,000	121,950	...	...	.....	1.19	2,000	2,380	13.55	500	6,775	1,250	132,355	
Evansville & Terre Haute	36.86	19,000	700,340	...	...	.....	5.86	3,500	20,510	36.86	4,500	165,870	8,500	895,220	
Louisville, Evansville & St. Louis	27.79	15,000	416,850	...	...	.....	8.30	3,000	24,900	27.79	2,500	69,475	45,450	556,675	
	78.20		1,239,140	...		.....	15.35		47,790	78.20		242,120	55,200		1,584,250

GRANT COUNTY—															
Cincinnati, Wabash & Michigan	19.94	12,000	239,280				8.27	3,000	24,810	19.94	2,500	49,850	2,600	316,540	
P., C., C. & St. L.—Chicago Div.	25.61	34,000	870,740				11.81	4,500	53,145	25.61	5,000	128,050	9,665	1,061,600	
Toledo, St. Louis & Kansas City	25.69	11,000	282,590				6.71	3,000	20,130	25.69	2,000	51,380	1,325	355,425	
	71.24		1,392,610				26.79		98,085	71.24		229,280	13,590		1,733,565
GREENE COUNTY—															
Bedford & Bloomfield	25.40	5,000	127,000				1.47	1,000	1,470	25.40	1,000	25,400	420	154,290	
Evansville & Indianapolis	22.46	9,000	202,140				1.99	2,000	3,980	22.46	500	11,230	550	217,900	
Indiana & Illinois Southern	10.75	5,000	53,750				1.33	2,000	2,660	10.75	500	5,375	125	61,910	
Indianapolis & Vincennes	24.15	13,000	313,950				1.81	2,500	4,525	24.15	2,000	48,300	2,230	369,005	
Island Coal Branch, I. & V.	9.86	5,000	49,300				3.86	2,000	7,720	9.86	800	7,888		64,908	
	92.62		746,140				10.46		20,355	92.62		98,193	3,325		868,013
HAMILTON COUNTY—															
Chicago & Southeastern	20.40	5,500	112,200				1.40	1,500	2,100	20.40	500	10,200	495	124,995	
Lake Erie & Western	20.73	15,500	321,315				4.71	3,000	14,130	20.73	2,000	41,460	1,285	378,190	
Louisville, New Albany & Chicago	16.94	16,600	281,204				2.12	3,500	7,420	16.94	3,000	50,820	960	340,404	
	58.07		714,719				8.23		23,650	58.07		102,480	2,740		843,589
HANCOCK COUNTY—															
Cincinnati, Hamilton & Indianapolis	8.92	28,000	249,760				.74	3,500	2,590	8.92	3,000	26,760	825	279,935	
Cincinnati, Wabash & Michigan	4.17	12,000	50,040				.26	3,000	780	4.17	2,500	10,425	300	61,545	
C., C., C. & St. L. (Indianapolis Div.)	6.99	29,000	202,710				1.61	4,000	6,440	6.99	3,500	24,465	760	234,375	
Peoria & Eastern (Eastern Div.)	20.47	13,000	266,110				2.50	3,000	7,500	20.47	2,500	51,175	800	325,585	
P., C., C. & St. L. (Indianapolis Div.)	18.49	36,000	665,640				4.03	4,500	18,135	18.49	5,000	92,450	2,840	779,065	
	59.04		1,434,260				9.14		35,445	59.04		205,275	5,525		1,680,505
HARRISON COUNTY—															
Louisville, Evansville & St. Louis	17.12	15,000	256,800				1.72	3,000	5,160	17.12	2,500	42,800	650	305,410	
Louisville, New Albany & Corydon	7.70	6,000	46,200				3.80	1,500	5,700	7.70	500	3,850		55,750	
	24.82		303,000				5.52		10,860	24.82		46,650	650		361,160

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HENDRICKS COUNTY—															
C., C., C. & St, L. (St. Louis Div.)	19.93	$29,000	$577,970				4.14	$4,000	$16,560	19.93	$3,500	$69,755	$2,690	$666,975	
Indiana, Decatur & Western	19.76	11,000	216,700				1.05	3,000	3,150	19.70	2,000	39,400	600	259,850	
Indianapolis & Vincennes	1.69	13,000	21,970				.12	2,500	300	1.69	2,000	3,380	50	25,700	
Peoria & Eastern (Western Div.)	17.22	16,000	275,520				1.72	3,000	5,160	17.22	2,500	43,050	500	324,230	
Terre Haute & Indianapolis	19.65	28,000	550,200				3.57	3,500	12,495	19.65	5,000	98,250	2,090	663,035	
	78.19		1,642,360				10.60		37,665	78.19		253,835	5,930		$1,939,790
HENRY COUNTY—															
Cincinnati, Wabash & Michigan	7.88	12,000	94,560				.74	3,000	2,220	7.88	2,500	19,700	1,100	117,580	
Ft. Wayne, Cincinnati & Louisville	29.33	14,000	410,620				2.62	3,000	7,860	29.33	2,000	58,660	2,910	480,050	
Peoria & Eastern—Eastern Div	22.00	13,000	286,000				4.18	3,000	12,540	22.00	2,500	55,000	1,700	355,240	
P., C., C. & St. L.—Indianapolis Div.	20.31	36,000	731,160				2.85	4,500	12,825	20.31	5,000	101,550	2,470	848,005	
Richmond Division	24.07	23,000	553,610				3.90	4,500	17,550	24.07	5,000	120,350	2,620	694,130	
	103.59		2,075,950				14.29		52,995	103.59		355,260	10,800		2,495,005
HOWARD COUNTY—															
Lake Erie & Western	11.30	15,500	175,150				2.16	3,000	6,480	11.30	2,000	22,600	1,210	205,440	
P., C., C. & St. L.—Richmond Div.	13.73	23,000	315,790				8.91	4,500	40,095	13.73	5,000	68,650	2,800	427,335	
Toledo, St. Louis & Kansas City	26.74	11,000	294,140				2.72	3,000	8,160	26.74	2,000	53,480	925	356,705	
	51.77		785,080				13.79		54,735	51.77		144,730	4,935		989,480
HUNTINGTON COUNTY—															
Chicago & Erie	18.94	26,000	492,440				20.32	3,500	71,120	18.94	2,500	47,350	35,125	646,035	
Toledo, St. Louis & Kansas City	8.10	11,000	89,100				1.18	3,000	3,540	8.10	2,000	16,200	475	109,315	
Wabash	20.25	25,000	506,250				17.90	4,000	71,600	20.25	3,000	60,750	27,430	666,030	
	47.29		1,087,790				39.40		146,260	47.29		124,300	63,030		1,421,380

JACKSON COUNTY—															
Baltimore & Ohio Southwestern	31.06	22,000	683,320	. . .	. . .	. . . . .	8.03	3,500	28,105	31.06	2,500	77,650	9,285	798,360	
Evansville & Richmond	30.00	6,000	180,000	. . .	. . .	. . . . .	2.25	2,000	4,500	30.00	500	15,000	1,500	201,000	
P., C., C. & St. L.—Louisville Divis.	19.47	21,500	418,605	. . .	. . .	. . . . .	3.87	4,500	17,450	19.47	5,000	97,350	1,430	537,800	
	80.53		1,281,925	. . .	. . .	. . . . .	14.15		50,020	80.53		190,000	15,215		1,537,160
JASPER COUNTY—															
Chicago & Indiana Coal	19.57	14,000	273,980	. . .	. . .	. . .	2.36	3,000	7,080	19.57	2,000	39,140	1,205	321,405	
Indiana, Illinois & Iowa	18.04	10,000	180,400	. . .	. . .	. . . .	2.13	3,000	6,390	18.04	1,000	18,040	270	205,100	
Louisville, New Albany & Chicago	21.92	16,600	363,872	. . .	. . .	. . . .	3.01	3,500	10,535	21.92	3,000	65,760	1,075	441,242	
P., C., C. & St. L.—Chicago Divis.	8.84	34,000	300,560	. . .	. . .	. . .	.47	4,500	2,115	8.84	5,000	44,200	240	347,115	
	68.37		1,118,812	. . .	. . .	. . .	7.97		26,120	68.37		167,140	2,790		1,314,862
JAY COUNTY—															
Cincinnati, Richmond & Ft. Wayne	18.47	15,000	277,050	. . .	. . .	. . .	3.73	3,500	13,055	18.47	1,500	27,705	3,425	321,235	
Lake Erie & Western	24.81	15,500	384,555	. . .	. . .	. . .	3.49	3,000	10,470	24.81	2,000	49,620	900	145,545	
P., C., C. & St. L. (Chicago Div.)	9.38	34,000	318,920	. . .	. . .	. . .	6.03	4,500	27,135	9.38	5,000	46,900	3,920	396,875	
	52.66		980,525	. . .	. . .	. .	13.25		50,660	52.66		124,225	8,245		1,163,655
JEFFERSON COUNTY—															
Baltimore & Ohio Southwestern	6.55	22,000	144,100	. . .	. . .	. .	.33	3,500	1,155	6.55	2,500	16,375	420	162,050	
P., C., C. & St. L. (Louisville Div.)	15.01	21,500	322,715	. . .	. . .	. .	5.08	4,500	22,860	15.01	5,000	75,050	6,760	127,385	
	21.56		466,815	. . .	. . .	. .	5.41		24,015	21.56		91,425	7,180		589,435
JENNINGS COUNTY—															
Baltimore & Ohio Southwestern	33.66	22,000	740,520	. . .	. . .	. . .	6.06	3,500	21,210	33.66	2,500	84,150	7,665	853,545	
P., C., C. & St. L. (Louisville Div.)	21.34	21,500	458,810	. . .	. . .	. . .	1.81	4,500	8,145	21.34	5,000	106,700	215	573,870	
Vernon, Greensburgh & Rushville	8.81	7,500	66,075	. . .	. . .	. . .	.97	2,000	1,940	8.81	2,500	22,025	1,070	91,110	
	63.81		1,265,405	. . .	. . .	. . .	8.84		31,295	63.81		212,875	8,950		1,518,525
JOHNSON COUNTY—															
Fairland, Franklin & Martinsville	19.97	5,000	99,850	. . .	. . .	. . .	1.87	2,000	3,740	19.97	1,500	29,955	270	133,815	
P., C., C. & St. L. (Louisville Div.)	21.70	21,500	466,550	. . .	. . .	. . .	5.66	4,500	25,470	21.70	5,000	108,500	7,145	607,665	
	41.67		566,400	. . .	. . .	. . . .	7.53		29,210	41.67		138,455	7,415		741,480

TABLE No. 4—Continued.

NAMES OF COUNTIFS AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KNOX COUNTY—															
Baltimore & Ohio Southwestern	15.11	$22,000	$332,420	. .		.	7.26	$3,500	$25,410	15.11	$2,500	$37,775	$3,390	$398,995	
Cairo, Vincennes & Chicago	6.85	11,500	78,775		. . .	.	.08	3,000	240	6.85	1,500	10,275	25	89,315	
Evansville & Terre Haute	28.98	19,000	550,620		. . .	. . .	9.12	3,500	31,920	28.98	4,500	130,410	3,975	716,925	
Indianapolis & Vincennes	27.60	13,000	358,800	.		.	2.73	2,500	6,825	27.60	2,000	55,200	5,105	425,930	
	78.54		1,320,615	.		. .	19.19		64,395	78.54		233,660	12,495		$1,631,165
KOSCIUSKO COUNTY—															
Baltimore & Ohio & Chicago	14.57	24,000	349,680	. . .		. .	2.53	3,500	8,855	14.57	2,500	36,425	4,260	399,220	
Cincinnati, Wabash & Michigan	28.38	12,000	340,560	.		. . .	5.44	3,000	16,320	28.38	2,500	70,950	3,450	431,280	
Eel River	1.94	14,000	27,160	.	. . .	. . . . .	.		. .	1.94	2,800	5,432	.	32,592	
New York, Chicago & St. Louis	20.30	30,000	609,000	. .			3.71	4,000	14,840	20.30	3,500	71,050	2,040	696,930	
Pittsburgh, Ft. Wayne & Chicago	22.08	56,500	1,247,520	. . .	.		11.34	5,000	56,700	22.08	7,000	154,560	10,500	1,469,280	
	87.27		2,573,920	.		. . .	23.02		96,715	87.27		338,417	20,250		3,029,302
LAGRANGE COUNTY—															
Grand Rapids & Indiana	16.95	17,000	288,150	. . .	. . .	. . . . .	1.67	3,500	5,845	16.95	1,500	25,425	1,200	320,620	
Montpelier & Chicago	21.52	12,000	258,240	. . .	. . .	. . .	4.22	3,000	12,660	21.52	3,000	64,560	1,520	336,980	
Sturgis, Goshen & St. Louis.	13.35	7,500	100,125	. . .	. . .	. . .	1.30	2,000	2,600	13.35	1,000	13,350	850	116,925	
	51.82		646,515	. . .		. . . . .	7.19		21,105	51.82		103,335	3,570		774,525
LAKE COUNTY—															
Baltimore & Ohio & Chicago	17.88	24,000	429,120	11.24	$8,000	$89,920	11.64	3,500	40,740	17.88	2,500	44,700	1,460	605,940	
Chicago & Erie	24.42	26,000	634,920		.	. . . . .	16.98	3,500	59,430	24.42	2,500	61,050	8,050	763,450	
Chicago & Calumet Terminal.	10.78	12,000	129,360	.99	6,000	5,940	12.82	3,500	44,870	10.78	2,000	21,560	2,750	204,480	
Chicago & Grand Trunk	16.50	32,000	528,000	. . .		. . . . .	3.11	4,000	12,440	16.50	3,500	57,750	3,000	601,190	
Elgin, Joliet & Eastern	16.62	16,000	265,920	. .	. . .	. . . . .	4.55	3,000	13,650	16.62	2,500	41,550	2,470	323,590	
Indiana, Illinois & Iowa	11.26	10,000	112,600	. . .	. . .	. . . . .	.88	3,000	2,640	11.26	1,000	11,260	760	127,260	

Joliet & Northern Indiana	15.51	16,000	248,160	. .	. . .	. . . .	2.29	3,000	6,870	15.51	2,500	38,775	2,180	295,985	
Lake Shore & Michigan Southern	18.25	40,500	739,125	18.25	10,000	182,500	6.97	4,000	27,880	18.25	6,000	109,500	1,875	1,060,880	
Louisville, New Albany & Chicago	33.54	16,600	556,764				10.71	3,500	37,485	33.54	3,000	100,620	2,205	697,074	
Michigan Central	16.40	32,500	533,000	16.40	10,000	164,000	11.41	3,500	39,935	16.40	5,000	82,000	6,170	825,105	
Montpelier & Chicago.	10.81	12,000	129,720	.		.	3.42	3,000	10,260	10.81	3,000	32,430	800	173,210	
New York, Chicago & St. Louis. .	18.03	30,000	540,900			. .	5.53	4,000	22,120	18.03	3,500	63,105	1,620	627,745	
P., C., C. & St. L. (Chicago Div.) .	22.12	34,000	752,080			.	8.25	4,500	37,125	22.12	5,000	110,600	3,945	903,750	
Pittsburgh, Ft. Wayne & Chicago.	20.07	56,500	1,133,955	20.07	10,000	200,700	7.20	5,000	36,000	20.07	7,000	140,490	6,475	1,517,620	
State Line & Indiana City .	7.56	9,000	68,040		. . .		3.60	2,000	7,200				2,800	78,040	
	259.75		6,801,664	66.95		643,060	169.36		398,645	252.19		915,390	46,560		8,805,319
LAPORTE COUNTY—															
Baltimore & Ohio & Chicago . . .	21.16	24,000	507,840	.	. .	. . . . .	2.98	3,500	10,430	21.16	2,500	52,900	2,750	573,920	
Chicago & Erie .	3.09	26,000	80,340	.	. . .	. . . .	.72	3,500	2,520	3.09	2,500	7,725	175	90,760	
Chicago & Indiana Coal. . . .	5.56	14,000	77,840	. . .	. . .	. .	.69	3,000	2,070	5.56	2,000	11,120	50	91,080	
Chicago & Grand Trunk .	24.60	32,000	787,200	. .	. .	. . . .	5.29	4,000	21,160	24.60	3,500	86,100	4,665	899,125	
Chicago & West Michigan. .	34.46	10,000	344,600	. . .	. . .	. . .	5.84	2,500	14,600	34.46	1,500	51,690	7,025	417,915	
Lake Erie & Western .	25.93	15,500	401,915	. . .		.	9.52	3,000	28,560	25.93	2,000	51,860	1,185	483,520	
Lake Shore & Michigan Southern.	23.93	40,500	969,165	23.93	10,000	239,300	10.66	4,000	42,640	23.93	6,000	143,580	12,500	1,407,185	
Louisville, New Albany & Chicago	32.37	16,600	537,342	.			8.82	3,500	30,870	32.37	3,000	97,110	6,925	672,247	
Michigan Central	8.96	32,500	291,200	8.96	10,000	89,600	18.15	3,500	63,525	8.96	5,000	44,800	22,475	5 1,600	
Montpelier & Chicago. . .	22.77	12,000	273,240		. . .	. . . .	4.91	3,000	14,730	22.77	3,000	68,310	1,720	358,000	
New York, Chicago & St. Louis. .	11.56	30,000	346,800	.		. .	2.06	4,000	8,240	11.56	3,500	40,460	825	396,325	
P., C., C. & St. L. (Chicago Div.). .	6.87	34,000	233,580		. . .	. .	3.52	4,500	15,840	6.87	5,000	34,350	840	284,610	
Pittsburgh, Ft. Wayne & Chicago .	12.07	56,500	681,955		.	. .	3.66	5,000	18,300	12.07	7,000	84,490	3,975	788,720	
	233.33		5,533,017	32.89		328,900	76.82		273,485	233.33		774,495	65,110		6,975,007
LAWRENCE COUNTY—															
Baltimore & Ohio Southwestern .	25.92	22,000	570,240	. .	. . .	. . . . .	17.80	3,500	62,300	25.92	2,500	64,800	1,685	699,025	
Bedford Belt. . . .	6.90	4,000	27,600		. . .	. . .	3.48	1,000	3,480	6.90	1,500	10,350	525	41,955	
Bedford & Bloomfield.	15.96	5,000	79,800	. . .	.	. .	4.21	1,000	4,210	15.96	1,000	15,960	350	100,320	
Evansville & Richmond	27.30	6,000	163,800	. . .	. . .	. . .	4.48	2,000	8,960	27.30	500	13,650	1,250	187,660	
Louisville, New Albany & Chicago	25.09	16,600	416,494		.	. .	9.14	3,500	31,990	25.09	3,000	75,270	3,830	527,584	
	101.17		1,257,934			. . . . .	39.11		110,940	101.17		180,030	7,640		1,556,544
MADISON COUTTY—															
Anderson Belt.	2.16	9,000	19,440	.	. .	. .	1.79	1,000	1,790	. .			. .	21,230	
Chicago & Southeastern.	10.66	5,500	58,630	. .			4.28	1,500	6,420	10.66	500	5,330	420	70,800	
Cincinnati, Wabash & Michigan .	31.62	12,000	379,440	.		.	14.09	3,000	42,270	31.62	2,500	79,050	1,900	502,660	
C., C., C. & St. L. (India'polis Div.)	20.40	29,000	591,600	.		. . . . .	9.97	4,000	39,880	20.40	3,500	71,400	8,010	710,890	
Lake Erie & Western .	15.46	15,500	239,630	. . .			6.26	3,000	18,780	15.46	2,000	30,920	1,600	290,930	
P., C., C. & St. L. (Richmond Div.)	22.39	23,000	514,970	. . .	. .	.	16.40	4,500	73,800	22.39	5,000	111,950	12,750	713,470	
	102.69		1,803,710	. .		. . . . .	52.79		182,940	100.53		298,650	24,680		2,309,980

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MARION COUNTY—															
Cin., Hamilton & Indianapolis	10.57	$28,000	$295,960				6.46	$3,500	$22,610	10.57	$3,000	$31,710	$4,975	$355,255	
C., C., C. & St. Louis—Chicago Div.	26.66	29,000	773,140	3.38	$8,000	$27,040	32.66	4,000	130,640	26.66	3,500	93,310	116,620	1,140,750	
Indianapolis Div	14.05	29,000	407,450	2.44	8,000	19,520	22.16	4,000	88,640	14.05	3,500	49,175	80,140	644,925	
St. Louis Div.	8.69	29,000	252,010	.56	8,000	4,480	3.94	4,000	15,760	8.69	3,500	30,415	755	303,420	
Indiana, Decatur & Western	9.15	11,000	100,650				7.17	3,000	21,510	9.15	2,000	18,300	36,400	176,860	
Indianapolis Belt	9.55	100,000	955,000	9.39	35,000	328,650	6.17	26,000	160,420	9.55	6,000	57,300	12,400	1,513,770	
Indianapolis Union	.92	1,000,000	920,000	.92	500,000	460,000	2.93	212,000	621,160				500,000	2,501,160	
Indianapolis & Vincennes	11.89	13,000	154,570				.89	2,500	2,225	11.89	2,000	23,780	195	180,770	
Lake Erie & Western	13.06	15,500	202,430				7.63	3,000	22,890	13.06	2,000	26,120	26,610	278,050	
Louisville, New Albany & Chicago	10.26	16,600	170,316				2.91	3,500	10,185	10.26	3,000	30,780	380	211,661	
Peoria & Eastern—Western Div.	9.17	16,000	146,720				13.43	3,000	40,290	9.17	2,500	22,925	11,000	220,935	
Peoria & Eastern—Eastern Div	8.94	13,000	116,220				2.37	3,000	7,110	8.94	2,500	22,350		145,680	
P., C., C. & St. L.—Ind'polis Div	10.45	36,000	376,200	2.23	8,000	17,840	19.16	4,500	86,220	10.45	5,000	52,250	110,275	642,785	
Louisville Div.	8.99	21,500	193,285				5.02	4,500	22,590	8.99	5,000	44,950	375	261,200	
Terre Haute & Indianapolis	9.17	28,000	256,760				16.15	3,500	56,525	9.17	5,000	45,850	15,902	375,037	
White River	.46	20,000	9,200				.80	20,000	16,000					25,200	
	161.98		5,329,911	18.92		857,530	149.85		1,324,775	160.60		549,215	916,027		$8,977,458
MARSHALL COUNTY—															
Baltimore & Ohio & Chicago	21.15	24,000	507,600				3.48	3,500	12,180	21.15	2,500	52,875	2,170	574,825	
Lake Erie & Western	24.30	15,500	376,650				2.06	3,000	6,180	24.30	2,000	48,600	860	432,290	
New York, Chicago & St. Louis	22.53	30,000	675,900				4.46	4,000	17,840	22.53	3,500	78,855	1,275	773,870	
Pittsburgh, Ft. Wayne & Chicago.	22.09	56,500	1,248,085				7.85	5,000	39,250	22.09	7,000	154,630	8,000	1,449,965	
Terre Haute & Logansport	23.07	12,000	276,840				3.56	3,000	10,680	23.07	2,000	46,140	1,550	335,210	
	113.14		3,085,075				21.41		86,130	113.14		381,100	13,855		3,566,160
MARTIN COUNTY—															
Baltimore & Ohio Southwestern	19.49	22,000	428,780				2.31	3,500	8,085	19.49	2,500	48,725	1,770	487,360	
Evansville & Richmond	14.11	6,000	84,660				.66	2,000	1,320	14.11	500	7,055	500	93,535	
	33.60		513,440				2.97		9,405	33.60		55,780	2,270		580,895

MIAMI COUNTY—															
Chicago & Erie	.35	26,000	9,100	...	...	.....	.06	3,500	210	.35	2,500	875	..	10,185	
Eel River	14.16	14,000	198,240	...		...	1.36	3,000	4,080	14.16	2,800	39,648	3,615	245,583	
Lake Erie & Western	32.61	15,500	505,455	...	...		9.49	3,000	28,470	32.61	2,000	65,220	11,435	610,580	
Peru & Detroit	7.26	8,000	58,080	...	...	...	.38	2,000	760	7.26	2,500	18,150		76,990	
P., C., C. & St. L. (Chicago Div.)	17.45	34,000	593,300	..	...		6.08	4,500	27,360	17.45	5,000	87,250	2,535	710,445	
Wabash	12.40	25,000	310,000	.		...	10.58	4,000	42,320	12.40	3,000	37,200	11,990	401,510	
	84.23		1,674,175	...		...	27.95		103,200	84.23		248,343	29,575		2,055,293
MONROE COUNTY—															
Gosport Branch I. & V.	2.82	5,000	14,100		..	.....	.15	2,000	300	2.82	800	2,256	...	16,656	
Louisville, New Albany & Chicago	29.22	16,600	485,052		...	.....	19.09	3,500	66,815	29.22	3,000	87,660	8,745	648,272	
	32.04		499,152	.		..	19.24		67,115	32.04		89,916	8,745		664,928
MONTGOMERY COUNTY—															
Chicago & Southeastern	21.36	5,500	117,480	.	...	.	.75	1,500	1,125	21.36	500	10,680	695	129,980	
Louisville, New Albany & Chicago	25.87	16,600	429,442		...		3.49	3,500	12,215	25.87	3,000	77,610	2,680	521,947	
Peoria & Eastern (Western Div.)	23.96	16,000	383,360	.		.	5.76	3,000	17,280	23.96	2,500	59,900	1,550	462,690	
Terre Haute & Logansport	32.15	12,000	385,800	.			4.14	3,000	12,420	32.15	2,000	64,300	1,395	463,915	
Toledo, St. Louis & Kansas City	15.90	11,000	174,900			.	1.46	3,000	4,380	15.90	2,000	31,800	650	211,730	
	119.24		1,490,982			.....	15.60		47,420	119.24		244,290	6,970		1,789,662
MORGAN COUNTY—															
Fairland, Franklin & Martinsville	12.55	5,000	62,750	...		...	1.83	2,000	3,660	12.55	1,500	18,825	520	85,755	
Indianapolis & Vincennes	27.65	13,000	359,450	...	...	....	2.47	2,500	6,175	27.65	2,000	55,300	1,110	422,035	
	40.20		422,200			.	4.30		9,835	40.20		74,125	1,630		507,790
NEWTON COUNTY—															
Chicago & Indiana Coal	42.15	14,000	590,100	. .		...	5.36	3,000	16,080	42.15	2,000	84,300	2,890	693,370	
Cincinnati, Lafayette & Chicago	1.43	25,000	35,750		...	...	...	...	...	1.43	3,000	4,290	...	40,040	
Indiana, Illinois & Iowa	1.85	10,000	18,500	...		...	...			1.85	1,000	1,850	...	20,350	
Louisville, New Albany & Chicago	6.72	16,600	111,552			.....	.70	3,500	2,450	6.72	3,000	20,160	480	134,642	
P., C., C. & St. L. (Chicago Div.)	13.54	34,000	460,360		...	..	2.18	4,500	9,810	13.54	5,000	67,700	3,385	541,255	
	65.69		1,216,262	..	...	.....	8.24		28,340	65.69		178,300	6,755		1,429,657

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Tot			
NOBLE COUNTY—															
Baltimore & Ohio & Chicago	24.69	$24,000	$592,560	. .	. . .	. .	4.06	$3,500	$14,210	24.69	$2,500	$61,725	$5,530	$674,025	
Eel River	3.59	14,000	50,260		.	.	1.13	3,000	3,390	3.59	2,800	10,052	170	63,872	
Grand Rapids & Indiana	21.62	17,000	367,540				3.89	3,500	13,615	21.62	1,500	32,430	5,275	418,860	
Lake Shore & Michigan Southern	24.73	40,500	1,001,565	8.24	$10,000	$82,400	14.68	4,000	58,720	24.73	6 000	148,380	8,350	1,299,415	
Montpelier & Chicago	2.83	12,000	33,960	.	. .		1.32	3,000	3,960	2.83	3,000	8,490	2,140	48,550	
	77.46		2,045,885	8.24		82,400	25.08		93,895	77.46		261,077	21,465		$2,504,722
OHIO COUNTY—None.															
ORANGE COUNTY—															
Louisville, New Albany & Chicago	9.59	16,600	159,194			. .	1.02	3,500	3,570	9.59	3,000	28,770	1,165	192,699	
Orleans, W. Baden & French Lick	17.70	6,500	115,050		.	. .	2.21	1,500	3,315	17.70	1,500	26,550	2,330	147,245	
	27.29		274,244	. . .		. . . .	3.23		6,885	27.29		55,320	3,495		339,944
OWEN COUNTY—															
Evansville & Indianapolis	5.75	9,000	51,750	. . .	. . .	. .	1.15	2,000	2,300	5.75	500	2,875	135	57,060	
Indianapolis & Vincennes	23.94	13,000	311,220		. .	. . . . .	3.68	2,500	9,200	23.94	2,000	47,880	1,815	370,115	
Gosport Branch I. & V	1.49	5,000	7,450	. . .	.	. . .	. .			1.49	800	1,192		8,642	
Louisville, New Albany & Chicago	11.19	16,600	185,754	. . .	. . .	. . .	2.00	3,500	7,000	11.19	3,000	33,570	2,315	228,639	
	42.37		556,174	. .		.	6.83		18,500	42.37		85,517	4,265		664,456

PARKE COUNTY—															
Chicago & Indiana Coal	26.08	14,000	365,120	...	...	...	14.67	3,000	44,010	26.08	2,000	52,160	2,645	463,935	
Chicago & Southeastern	8.92	5,500	49,060	...	...	...	0.16	1,500	240	8.92	500	4,460	100	53,860	
C., C., C. & St. L.—St. Louis Div.	1.07	29,000	31,030	...		...	2.73	4,000	10,920	1.07	3,500	3,745	130	45,825	
Evansville, Terre Haute & Chicago	4.15	25,000	103,750	...	...	...	5.50	3,500	19,250	4.15	4,500	18,675	200	141,875	
Ft. Wayne, Terre Haute & Southeastern	8.00	2,000	16,000	...	...	...	...	...	...	...	...	...	...	16,000	
Indiana, Decatur & Western	20.89	11,000	229,790	...	...	...	3.48	3,000	10,440	20.89	2,000	41,780	1,300	283,310	
Terre Haute & Logansport	23.40	12,000	280,800	...	...	...	14.78	3,000	44,340	23.40	2,000	46,800	2,130	374,070	
Toledo, St. Louis & Kansas City	0.38	11,000	4,180	...	...	...	0.16	3,000	480	0.38	2,000	760		5,420	
	92.89		1,079,730	...		...	41.48		129,680	84.89		168,380	6,505		1,384,295
PERRY COUNTY—															
Louisville, Evansville & St. Louis	8.41	15,000	126,150	...	...	...	.96	3,000	2,880	8.41	2,500	21,025	750	150,805	
	8.41		126,150				.96		2,880	8.41		21,025	750		150,805
PIKE COUNTY—															
Evansville & Indianapolis	13.83	9,000	124,470	...	...	...	2.75	2,000	5,500	13.83	500	6,915	360	137,245	
Louisville, Evansville & St. Louis	14.89	15,000	223,350	...	...	...	6.84	3,000	20,520	14.89	2,500	37,225	590	281,685	
	28.72		347,820				9.59		26,020	28.72		44,140	950		418,930
PORTER COUNTY—															
Baltimore & Ohio & Chicago	16.59	24,000	39,860	...	...	...	4.11	3,500	14,385	16.59	2,500	41,475	2,690	456,710	
Chicago & Erie	16.62	26,000	432,120	...	...	...	3.44	3,500	12,040	16.62	2,500	41,550	1,450	487,160	
Chicago & Grand Trunk	15.32	32,000	490,240		...	...	4.80	4,000	19,200	15.32	3,500	53,620	9,260	572,320	
Chicago & Indiana Coal	3.22	14,000	45,080	...		...	.14	3,000	420	3.22	2,000	6,440	...	51,940	
Elgin, Joliet & Eastern	9.12	16,000	145,920				4.11	3,000	12,330	9.12	2,500	22,800	750	181,800	
Lake Shore & Michigan Southern	15.57	40,500	630,585	15.57	10,000	155,700	9.04	4,000	36,160	15.57	6,000	93,420	2,785	918,650	
Michigan Central	17.04	32,500	553,800	17.04	10,000	170,400	5.01	3,500	17,535	17.04	5,000	85,200	4,300	831,235	
Montpelier & Chicago	16.61	12,000	199,320	...			2.38	3,000	7,140	16.61	3,000	49,830	1,310	257,600	
New York, Chicago & St. Louis	16.97	30,000	509,100	...			1.98	4,000	7,920	16.97	3,500	59,395	1,300	577,715	
P., C., C. & St. L. (Chicago Divis)	15.48	34,000	526,320				4.43	4,500	19,935	15.48	5,000	77,400	2,495	626,150	
Pittsburgh, Ft. Wayne & Chicago	16.47	56,500	930,555	3.56	10,000	35,600	6.18	5,000	30,900	16.47	7,000	115,290	17,200	1,129,545	
	159.01		4,861,200	36.17		361,700	4,562		175,965	159.01		646,420	43,540		6,088,825
POSEY COUNTY—															
Evansville & Terre Haute	25.38	19,000	482,220	...		...	4.32	3,500	15,120	25.38	4,500	114,210	1,650	613,200	
Louisville & Nashville	21.06	18,000	379,080	...	...	...	1.71	3,000	5,130	21.06	2,500	52,650	1,270	438,130	
Peoria, Decatur & Evansville	24.83	11,000	273,130		...	...	2.62	2,500	6,550	24.83	2,500	62,075	475	342,230	
	71.27		1,134,430				8.65		26,800	71.27		228,935	3,395		1,393,560

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PULASKI COUNTY—															
Chicago & Erie	4.36	$26,000	$113,360	...	...	.....	2.00	$3,500	$7,000	4.36	$2,500	$10,900	$600	$131,860	
Louisville, New Albany & Chicago.	17.95	16,600	297,970	...	...	.....	.89	3,500	3,115	17.95	3,000	53,850	550	355,485	
P., C., C. & St. L. (Chicago Divis.)	21.21	34,000	721,140	..	.	.....	8.39	4,500	37,755	21.21	5,000	106,050	2,075	867,020	
	43.52		1,132,470				11.28		47,870	43.52		170,800	3,225		$1,354,365
PUTNAM COUNTY—															
C., C., C. & St. L. (St. Louis Div.).	19.37	29,000	561,730	...	...	.....	3.93	4,000	15,720	19.37	3,500	67,795	1,295	646,540	
Indiana, Decatur & Western	17.28	11,000	190,080	...	..	....	1.63	3,000	4,890	17.28	2,000	34,560	650	230,180	
Louisville, New Albany & Chicago	32.28	16,600	535,848	.	...	..	5.83	3,500	20,405	32.28	3,000	96,840	2,450	655,543	
Terre Haute & Indianapolis .	21.13	28,000	591,640	...	...	.	8.56	3,500	29,960	21.13	5,000	105,650	2,500	729,750	
	90.06		1,879,298	...	...	....	19.95		70,975	90.06		304,845	6,895		2,262,013
RANDOLPH COUNTY—															
Cincinnati, Richmond & Ft. Wayne	21.79	15,000	326,850	...	...	.....	3.13	2,500	10,955	21.79	1,500	32,685	1,800	372,290	
C., C., C. & St. L. (Ind'p'lis Div.) .	21.86	29,000	633,940	...	..	.....	5.34	4,000	21,360	21.86	3,500	76,510	5,885	737,695	
Peoria & Eastern (Eastern Div.) .	23.65	13,000	307,450	...	...	.....	3.78	3,000	11,340	23.65	2,500	59,125	2,000	379,915	
P., C., C. & St. L. (Chicago Div.). .	15.87	34,000	539,580		...	.....	5.46	4,500	24,570	15.87	5,000	79,350	3,380	646,880	
	83.17		1,807,820	...		.....	17.71		68,225	83.17		247,670	13,065		2,136,780
RIPLEY COUNTY—															
Baltimore & Ohio Southwestern .	21.14	22,000	465,080	...		....	5.66	3,500	19,810	21.14	2,500	52,850	1,870	539,610	
C., C., C. & St. L. (Chicago Div.). .	9.76	29,000	283,040	...	...	...	3.70	4,000	13,200	9.76	3,500	34,160	1,995	332,395	
	30.90		748,120	..		.....	8.96		33,010	30.90		87,010	3,865		872,005

RUSH COUNTY—															
Cincinnati, Wabash & Michigan	14.63	12,000	175,560	...	...	.....	3.05	3,000	9,150	14.63	2,500	36,575	1,250	222,535	
Cincinnati, Hamilton & Ind'plis	18.35	28,000	513,800	...	...	.....	2.93	3,500	10,255	18.35	3,000	55,050	2,725	581,830	
Ft Wayne, Cincinnati & Louisville	12.87	14,000	180,180	...	...	.....	1.40	3,000	4,200	12.87	2,000	25,740	1,110	211,230	
P., C., C. & St. L. (Indianapolis Div.)	.44	36,000	15,840	...	...	.....	..			.44	5,000	2,200	..	18,040	
P., C., C. & St. L. (Louisville Div.)	20.50	21,500	440,750	..	...	.....	1.26	4,500	5,670	20.50	5,000	102,500	570	549,490	
Vernon, Greensburgh & Rushville	10.92	7,500	81,900	.	...	..	2.04	2,000	4,080	10.92	2,500	27,300	1,340	114,620	
	77.71		1,408,030	...		.....	10.68		33,355	77.71		249,365	6,995		1,697,745
SCOTT COUNTY—															
Baltimore & Ohio Southwestern	9.25	22,000	203,500	...	..	.....	.74	3,500	2,590	9.25	2,500	23,125	725	229,940	
P., C., C. & St. L. (Louisville Div.)	12.09	21,500	259,935		...		1.78	4,500	8,010	12.09	5,000	60,450	2,110	330,505	
	21.34		463,435	..		.....	2.52		10,600	21.34		83,575	2,835		560,445
SHELBY COUNTY—															
Cincinnati, Hamilton & Ind'p'l's	8.82	28,000	246,960	...	...	.....	1.30	3,500	4,550	8.82	3,000	26,460	1,375	279,345	
C., C., C. & St. L. (Chicago Div.)	22.77	29,000	660,330	..	.	....	6.01	4,000	24,040	22.77	3,500	79,695	3,510	767,575	
Fairland, Franklin & Martinsville	5.71	5,000	28,550	...	...	.....	1.99	2,000	3,980	5.71	1,500	8,565	50	41,145	
P., C., C. & St. L. (Louisville Div.)	20.79	21,500	446,985	...	...	.....	2.06	4,500	9,270	20.79	5,000	103,950	2,560	562,765	
	58.09		1,382,825	...		.....	11.36		41,840	58.09		218,670	7,495		1,650,830
SPENCER COUNTY—															
Louisville, Evansville & St. Louis	41.46	15,000	621,900	...	...	.....	2.58	3,000	7,740	41.46	2,500	103,650	1,325	734,615	
	41.46		621,900	..		.....	2.58		7,740	41.46		103,650	1,325		734,615
STARKE COUNTY—															
Chicago & Erie	18.20	26,000	473,200	..	..	.....	4.83	3,500	16,905	18.20	2,500	45,500	5,575	541,180	
Indiana, Illinois & Iowa	28.69	10,000	286,900	..	..	.....	4.78	3,000	14,340	28.69	1,000	28,690	1,770	331,700	
Louisville, New Albany & Chicago	5.73	16,600	95,118	...	...	.....	.72	3,500	2,520	5.73	3,000	17,190	275	115,103	
New York, Chicago & St. Louis	15.04	30,000	451,200	..	...	.....	3.76	4,000	15,040	15.04	3,500	52,640	890	519,770	
P., C., C. & St. L. (Chicago Div.)	8.50	34,000	289,000		...	.....	2.96	4,500	13,320	8.50	5,000	42,500	2,280	347,100	
Pittsburgh, Ft. Wayne & Chicago	12.47	56,500	704,555	...	...	.....	4.70	5,000	23,500	12.47	7,000	87,290	1,975	817 320	
	88.63		2,299,973	..		.....	21.75		85,625	88.63		273,810	12,765		2,672,173
STEUBEN COUNTY—															
Ft. Wayne & Jackson	19.05	12,000	228,600	..	...	.....	2.68	2,500	6,700	19.05	2,500	47,625	3,700	286,625	
Montpelier & Chicago	20.41	12,000	244,920		...	..	10.52	3,000	31,560	20.41	3,000	61,230	23,185	360,895	
	39.46		473,520	...		.....	13.20		38,260	39.46		108,855	26,885		647,520

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ST. JOSEPH COUNTY—															
Baltimore & Ohio & Chicago	3.02	$24,000	$72,480	. .	. . .	. . .	2.28	$3,500	$7,980	3.02	$2,500	$7,550	$2,155	$90,165	
Chicago & Grand Trunk	24.25	32,000	776,000	. .	. . .	. . . . .	6.45	4,000	25,800	24.25	3,500	84,875	14,215	900,890	
Chicago & South Bend	.90	15,000	13,500	. . .	. . .	. . . . .	. . .		. . .	.90	7,500	6,750	. . .	20,250	
Cincinnati, Wabash & Michigan	4.18	12,000	50,160	. . .	.	. . . .	.43	3,000	1,290	4.18	2,500	10,450	100	62,000	
Elkhart & Western	6.47	6,000	38,820	. . .	. . .	. . . . .	2.50	2,000	5,000	6.47	500	3,235	800	47,855	
Indiana, Illinois & Iowa	23.85	10,000	238,500	. . .	. . .	. . . . .	4.38	3,000	13,140	23.85	1,000	23 850	3,440	278,930	
Indiana & Lake Michigan	14.24	7,000	99,680	. . .	. . .	. . . . .	1.36	1,500	2,040	14 24	500	7,120	30	108,870	
Indiana Northern	2.00	7,500	15,000	.	. . .	. . .	.		. .	2.00	2,000	4,000	. . . .	19,000	
Lake Erie & Western	4.13	15,500	64,015	.	. . .	. . . . .	.56	3,000	1,680	4.13	2,000	8,260	210	74,165	
Lake Shore & Michigan Southern	24.57	40,500	995,085	24.57	$10,000	$245,700	17.62	4,000	70,480	24.57	6,000	147,420	13,700	1,472,385	
Michigan Air Line	6.06	8,000	48,480	.		.	1.79	2,500	4,475	6.06	3,000	18,180	2,000	73,135	
Montpelier & Chicago	22.78	12,000	273,360	. . .	. .	. . . . .	5.18	3,000	15,540	22.78	3,000	68,340	5,190	362,430	
Terre Haute & Logansport	13.73	12,000	164,760	.	. . .	. . . . .	3.93	3,000	11,790	13.73	2,000	27,460	1,125	205,135	
	150.18		2,849,840	24.57		245,700	46.48		159,215	150.18		417,490	42,965		$3,714,210
SULLIVAN COUNTY—															
Evansville & Terre Haute	42.11	19,000	800,090		. . .	. . .	9.87	3,500	34,545	42.11	4,500	189,495	2,150	1,026,280	
Indiana & Illinois Southern	21.25	5,000	106,250	. . .		. . .	1.57	2,000	3,140	21.25	500	10,625	275	120,290	
Island Coal Branch, I. & V.	2.02	5,000	10,100	. . .	. .	. .	2.38	2,000	4,760	2.02	800	1,616	. . . .	16,476	
	65.38		916,440	. .		. . . . .	13.82		42,445	65.38		201,736	2,425		1,163,046
SWITZERLAND COUNTY—															
None.															

TIPPECANOE COUNTY—															
C., C., C. & St. L.—Chicago Div	18.35	29,000	532,150	...	...	...	8.02	4,000	32,080	18.35	3,500	64,225	5,585	635,040	
Lafayette Union	6.50	2,500	16,250			...	2.50	1,500	3,750			...	...	20,000	
Lake Erie & Western	25.96	15,500	402,380	...	...	...	9.18	3,000	27,540	25.96	2,000	51,920	7,295	489,135	
Louisville, New Albany & Chicago	26.37	16,600	437,742			...	17.70	3,500	61,950	26.37	3,000	79,110	49,220	628,022	
Toledo, St. Louis & Kansas City	6.65	11,000	73,150	...	...	...	.64	3,000	1,920	6.65	2,000	13,300	150	88,520	
Wabash	27.01	25,000	675,250		...	...	14.23	4,000	56,920	27.01	3,000	81,030	25,165	838,365	
	110.84		2,136,922	...		...	52.27		184,160	104.34		289,585	88,415		2,699,082
TIPTON COUNTY—															
Lake Erie & Western	33.78	15,500	523,590	...	...	.....	13.89	3,000	41,670	33.78	2,000	67,560	5,635	638,455	
P., C., C. & St. L.—Richmond Div.	11.56	23,000	265,880	...	...	...	2.07	4,500	9,315	11.56	5,000	57,800	20	333,015	
	45.34		789,470	...		.....	15.96		50,985	45.34		125,360	5,655		971,470
UNION COUNTY—															
Cincinnati, Hamilton & Ind'p'lis	16.32	28,000	456,960		..	.	2.06	3,500	7,210	16.32	3,000	48,960	3,725	516,855	
	16.32		456,960	...		.....	2.06		7,210	16.32		48,960	3,725	516,855	516,855
VANDERBURGH COUNTY—															
Evansville Belt	4.45	13,000	57,850	...	.	.....	3.86	6,000	23,160	.		.	.	81,010	
Evansville & Indianapolis	7.91	9,000	71,190	...	..	....	.22	2,000	440	7.91	500	3,955		75,585	
Evansville & Terre Haute	14.02	19,000	266,380	...		....	10.03	3,500	35,105	14.02	4,500	63,090	27,050	391,625	
Evansville, Suburban & Newburgh	7.50	6,000	45,000	..	...	..	.85	2,500	2,125	7.50	1,500	11,250	900	59,275	
Henderson Bridge Co	9.36	66,000	617,760	...	...	..	.65	5,000	3,250	.			50	621,060	
Louisville, Evansville & St. Louis	6.51	15,000	97,650				2.93	3,000	8,790	6.51	2,500	16,275	3,250	125,965	
Louisville & Nashville	7.41	18,000	133,380	.89	6,000	5,340	13.83	3,000	41,490	7.41	2,500	18,525	88,545	287,280	
Ohio Valley	4.94	10,000	49,400	.47	5,000	2,350	1.44	2,000	2,880	4.94	1,000	4,940	4,700	63,970	
Peoria, Decatur & Evansville	12.89	11,000	141,790			...	2.58	2,500	6,450	12.89	2,500	32,225	2,450	182,915	
	74.99		1,480,400	1.36		7,690	36.39		123,690	61.18		150,260	126,645		1,888,685
VERMILLION COUNTY—															
Evansville, Terre Haute & Chicago	34.54	25,000	863,500	...	...	...	19.56	3,500	68,460	34.54	4,500	155,430	3,125	1,090,515	
Indiana, Decatur & Western	9.24	11,000	101,640	.		.	.83	3,000	2,490	9.24	2,000	18,480	700	123,310	
Peoria & Eastern—Western Div	2.19	16,000	35,040	.		..	.			2.19	2,500	5,475		40,515	
Toledo, St. Louis & Kansas City	6.85	11,000	75,350				1.96	3,000	5,880	6.85	2,000	13,700	600	95,530	
	52.82		1,075,530	...		.....	22.35		76,830	52.82		193,085	4,425		1,349,870

TABLE No. 4—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main,			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
VIGO COUNTY—															
Chicago & Indiana Coal.	4.80	$14,000	$67,200	. .	.	. . . .	4.60	$3,000	$13,800	4.80	$2,000	$9,600	$190	$90,790	
C., C., C. & St. L. (St. Louis Div.)	22.49	29,000	652,210	. .	.	. . .	14.70	4,000	58,800	22.49	3,500	78,715	11,370	801,095	
Evansville & Indianapolis	13.71	9,000	123,390	. .	. . .	. . .	3.85	2,000	7,700	13.71	500	6,855	135	138,080	
Evansville, Terre Haute & Chicago	4 40	25,000	110,000	. . .	.	. . .	6.43	3,500	22.505	4.40	4,500	19,800	6,815	159,120	
Evansville & Terre Haute	15.16	19,000	288,040	. .	. . .	. .	9.48	3,500	33,180	15.16	4,500	68,220	3,000	392,440	
Indiana Block Coal	8.63	7,000	60,410	. .	. . .	. . .	2.52	2,500	6,300	8.63	3,500	30,205	150	97,065	
Terre Haute & Indianapolis	16.14	28,000	451,920	.	. . .	. . .	27.66	3,500	96,810	16.14	5,000	80,700	128,925	758,355	
Terre Haute & Logansport	11.12	12,000	133,440		.		1.77	3,000	5,310	11.12	2,000	22,240	. .	160,990	
	96.45		1,886,610	. . .		. . . . .	71.01		244,405	96.45		316,335	150,585		$2,597,935
WABASH COUNTY—															
Chicago & Erie	16.30	26,000	423,800		. . .	. . . .	3.90	3,500	13,650	16.30	2,500	40,750	3,500	481,700	
Cincinnati, Wabash & Michigan	31 37	12,000	376,440	. .	. .	. . . . .	8.78	3,000	26,340	31 37	2,500	78,425	2,250	483,455	
Eel River	15.68	14,000	219,520	. .	. .	. . . . .	4.87	3,000	14,610	15.68	2,800	43,904	3,395	281,429	
Wabash.	17.10	25,000	427,500		.	.	3,36	4,000	13,440	17.10	3,000	51,300	7,820	500,060	
	80.45		1,447,260	.		. . .	20.91		68,040	80.45		214,379	16,965		1,746,644
WARREN COUNTY—															
Chicago & Indiana Coal.	13.16	14,000	184,240	. . .	. .	. . . . .	2.38	3,000	7,140	13.16	2,000	26,320	270	217,970	
Peoria & Eastern (Western Div.)	4.97	16,000	79,520	. .	.	. . . .	.95	3,000	2,850	4.97	2,500	12,425	. .	94,795	
Rantoul . . .	8.22	8,500	69,870	. . .		. .	.49	2,000	980	8.22	500	4,110	520	75,480	
Wabash . . .	16.77	25,000	419,250		. . .	. . . .	5.04	4,000	20,160	16.77	3,000	50,310	2,050	491,770	
	43.12		752,880			. . . .	8.86		31,130	43.12		93,165	2,840		880,015
WARRICK COUNTY—															
Evansville & Indianapolis	6.19	9,000	55,710	. . .	.	.	.40	2,000	800	6.19	500	3,095	125	59,730	
Evansville, Suburban & Newburgh	3.40	6,000	20,400	.	. . .	. . . . .	.16	2,500	400	3.40	1,500	5,100	. . .	25,900	
Louisville, Evansville & St. Louis	22.28	15,000	334,200	. . .	. .	. . .	2.64	3,000	7,920	22.28	2,500	55,700	775	398,595	
	31.87		410,310	. . .		. . . .	3.20		9,120	31.87		63,895	900		484,225

WASHINGTON COUNTY—															
Louisville, New Albany & Chicago	27.66	16,600	459,156	. . .	. .	. . . . .	2.82	3,500	9,870	27.66	3,000	82,980	1,475	553,481	
	27.66		459,156	. . .		. . . . .	2.82		9,870	27.66		82,980	1,475		553,481
WAYNE COUNTY—															
Cincinnati, Richmond & Ft. Wayne	11.69	15,000	175,350	. . .	. . .	. . . . .	1.99	3,500	6,965	11.69	1,500	17,535	800	200,650	
Ft. Wayne, Cincinnati & Louisville	10.21	11,000	142,940		. . .	. . . . .	1.08	3,000	3,240	10.21	2,000	20,420	835	167,435	
P., C., C. & St. L.—Richmond Div.	21.58	23,000	496,340			.	3.42	4,500	15,390	21.58	5,000	107,900	3,540	623,170	
Indianapolis Div . . .	22.12	36,000	796,320	4.61	$8,000	$36,880	15.79	4,500	71,055	22.12	5,000	110,600	38,435	1,053,290	
Louisville Div	1.94	21,500	41,710	. . .	.	. . . . .	.80	4,500	3,600	1.94	5,000	9,700	.	55,010	
White Water	14.33	6,000	85,980		. .	. . . .	1.[illegible]0	2,500	2,500	14.33	1,500	21,495	1,200	111,175	
	81.87		1,738,640	4.61		36,880	24.08		102,750	81.87		287,650	44,810		2,210,730
WELLS COUNTY—															
Chicago & Erie	13.80	26,000	358,800	. .	. .	. . . . .	3.11	3,500	10,885	13.80	2,500	34,500	2,150	406,335	
Ft. Wayne, Cincinnati & Louisville	25.12	14,000	351,680	. . .	. . .	. . . . .	3.02	3,000	9,060	25.12	2,000	50,240	1,975	412,955	
Toledo, St. Louis & Kansas City .	15.75	11,000	173,250	. . .	. .	. . .	2.88	3,000	8,640	15.75	2,000	31,500	625	214,015	
	54.67		883,730				9.01		28,585	54.67		116,240	4,750		1,033,305
WHITE COUNTY—															
Louisville, New Albany & Chicago	42.01	16,600	697,366		. .	. . . . .	8.33	3,500	29,155	42.01	3,000	126,030	6,530	859,081	
P., C., C. & St. L.—Chicago Div	27.15	34,000	923,100	. .	. . .	. . .	2.51	4,500	11,295	27.15	5,000	135,750	1,900	1,072,045	
	69.16		1,620,466				10.84		40,450	69.16		261,780	8,430		1,931,126
WHITLEY COUNTY—															
Eel River	23.00	14,000	322,000	. . .	. . .	. . . . .	3.92	3,000	11,760	23.00	2,800	64,400	4,310	402,470	
New York, Chicago & St. Louis	18.38	30,000	551,400	.		. . . .	4.33	4,000	17,320	18.38	3,500	64,330	1,150	634,200	
Pittsburgh, Ft. Wayne & Chicago .	17.18	56,500	970,670	.	.	.	6.60	5,000	33,000	17.18	7,000	120,200	4,100	1,128,030	
	58.56		1,844,070				14.85		62,080	58.56		248,990	9,560		2,164,700
Grand Total	6,267.52		$124,211,940	280.58		$3,411,500	1,914.61		$7,543,475	6,225.62		$18,169,208	$2,863,342		$156,199,465

TABLE No. 5.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1895, as Required by the Supplemental Tax Act of 1893.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
ADAMS COUNTY—			
Western Union Telegraph Co	34.30	$357	$12,245 10
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Company	24.61	75	1,845 75
Central Union Telephone Co	10	250	2,500 00
Adams Express Co	26	250	6,500 00
Wells-Fargo Express Co	14.38	100	1,438 00
National Express Co	16.76	250	4,190 00
Pullman Palace Car Co	14.38	150	2,157 00
Wagner Palace Car Co	41.35	100	4,135 00
ALLEN COUNTY—			
Western Union Telegraph Co	167.20	357	59,690 40
Grand Rapids & Indiana R. R. Telegraph Co	26.90	75	2,017 50
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Company	9.21	75	690 75
Central Union Telephone Co	79.50	250	16,875 00
Adams Express Co	61	250	15,250 00
American Express Co	18	250	4,500 00
United States Express Co	25.33	175	4,432 75
Pacific Express Co	34.23	50	1,711 50
National Express Co	28.21	250	7,052 50
Pullman Palace Car Co	30.14	150	4,521 00
Wagner Palace Car Co	85.05	100	8,505 00
BARTHOLOMEW COUNTY—			
Western Union Telegraph Co	81.80	357	29,202 60
Postal Telegraph Cable Co	27	175	4,725 00
Central Union Telephone Co	19.25	250	4,812 50
Adams Express Co	57	250	14,250 00
American Express Co	14	250	3,500 00
Pullman Palace Car Co	22.18	150	3,327 00
BENTON COUNTY—			
Western Union Telegraph Co	94	357	33,558 00
Central Union Telephone Co	21	250	5,250 00
American Express Co	42	250	10,500 00
United States Express Co	23.33	175	4,082 75
Wagner Palace Car Co	22.28	100	2,228 00
BLACKFORD COUNTY—			
Western Union Telegraph Co	27.10	357	9,674 70
Central Union Telephone Co	41	250	10,250 00
Adams Express Co	14	250	3,500 00
United States Express Co	14.20	175	2,485 00
Pullman Palace Car Co	13.66	150	2,049 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
BOONE COUNTY—			
Western Union Telegraph Company	104.70	$357	$37,377 90
Postal Telegraph Cable Company	4.75	175	831 25
Central Union Telephone Company	60.25	250	15,062 50
Adams Express Company	27	250	6,750 00
American Express Company	37	250	9,250 00
United States Express Company	24.55	175	4,296 25
Pullman Palace Car Company	5.35	150	802 50
Wagner Palace Car Company	33.41	100	3,341 00
BROWN COUNTY—None.			
CARROLL COUNTY—			
Western Union Telegraph Company	119.70	357	42,732 90
Central Union Telephone Company	52.50	250	13,125 00
Adams Express Company	22	250	5,500 00
American Express Company	26	250	6,500 00
Pacific Express Company	15.08	50	754 00
Pullman Palace Car Company	24.75	150	3,712 50
Wagner Palace Car Company	14.08	100	1,408 00
CASS COUNTY—			
Western Union Telegraph Company	163.20	357	58,262 40
Central Union Telephone Company	76.25	250	19,062 50
Adams Express Company	70	250	17,500 00
Pacific Express Company	30.79	50	1,539 50
Pullman Palace Car Company	49.63	150	7,344 75
Wagner Palace Car Company	30.79	100	3,079 00
CLARKE COUNTY—			
Western Union Telegraph Company	66.70	357	22,811 90
Postal Telegraph Cable Company	27.87	175	4,877 25
Ohio Valley Telephone Company	25.50	75	1,912 50
Adams Express Company	22	250	5,500 00
American Express Company	17	250	4,250 00
Pullman Palace Car Company	68.03	150	10,204 50
United States Express Company	21.27	175	3,722 25
CLAY COUNTY—			
American Telegraph and Telephone Company	12.66	250	3,165 00
Western Union Telegraph Company	60.40	357	21,592 80
Postal Telegraph Cable Company	14	175	2,450 00
Central Union Telephone Company	19.50	250	4,875 00
Adams Enpress Company	38	250	9,500 00
American Express Company	15	250	3,750 00
Pullman Palace Car Company	13 81	150	2,071 50
Wagner Palace Car Company	8.95	100	895 00
CLINTON COUNTY—			
Western Union Telegraph Company	128.50	357	45,874 50
Central Union Telephone Company	41	250	10,250 00
Adams Express Company	19	250	4,750 00
American Express Company	27	250	6,750 00
United States Express Company	25.24	175	4,417 00
National Express Company	23.26	250	5,815 00
Pullman Palace Car Company	24.78	150	3,717 00
Wagner Palace Car Company	27.13	100	2,713 00
CRAWFORD COUNTY—			
Ohio Valley Telephone Company	2	75	150 00
Pullman Palace Car Company	25.62	150	3,843 00
DAVIESS COUNTY—			
Western Union Telegraph Company	56.70	357	20,241 90
Adams Express Company	45	250	11,250 00
Pullman Palace Car Company	18.20	150	2,730 00
Central Union Telephone Company	7	250	1,750 00
United States Express Company	18.20	175	3,175 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
DEARBORN COUNTY—			
Western Union Telegraph Co	42.50	$357	$15,172 50
American Express Co	26	250	6,500 00
Pullman Palace Car Co	20.74	150	3,111 00
Wagner Palace Car Co	19.57	100	1,957 00
United States Express Co	20.74	175	3,629 50
DECATUR COUNTY—			
Western Union Telegraph Co	63.90	357	22,812 30
Greensburg Te ephone Co	109	40	4,360 00
Adams Express Co	6	250	1,500 00
America Express Co	54	250	13,500 00
Wagner Palace Car Co	45.76	100	4,576 00
DEKALB COUNTY—			
American Telephone and Telegraph Co	21.85	250	5,462 50
Western Union Telegraph Co	99.10	357	35,378 70
Postal Telegraph Cable Co	21.75	175	2,806 25
Grand Rapids & Indiana R. R. Telegraph Co	2.18	75	163 50
Central Union Telephone Co	15	250	3,750 00
United States Express Co	60.76	175	10,633 00
Pacific Express Co	23.98	50	1,119 00
Pullman Palace Car Co	20.72	150	3,108 00
Wagner Palace Car Co	45.33	100	4,533 00
DELAWARE COUNTY—			
Western Union Telegraph Co	64.50	357	23,026 50
Central Union Telephone Co	48.75	250	12,187 50
American Express Co	20	250	5,000 00
United States Express Co	44.42	175	7,775 50
Wagner Palace Car Co	20.54	100	2,054 00
DUBOIS COUNTY—			
Pullman Palace Car Co	23.51	150	3,526 50
ELKHART COUNTY—			
American Telephone and Telegraph Co	28.09	250	7,022 50
Western Union Telegraph Co	110.60	357	39,484 20
Postal Telegraph Cable Co	34.82	175	6,093 50
Central Union Telephone Co	37.74	250	9,435 00
American Express Co	29	250	7,250 00
United States Express Co	44.49	175	7,785 75
Pacific Express Co	21 53	50	1,076 50
National Express Co	4	250	1,000 00
Pullman Palace Car Co	6.57	150	985 50
Wagner Palace Car Co	47.16	100	4,716 00
FAYETTE COUNTY—			
Western Union Telegraph Co	40	357	14,280 00
Central Union Telephone Co	34	250	8,500 00
Adams Express Co	8	250	2,000 00
American Express Co	16	250	4,000 00
United States Express Co	20.14	175	3,524 50
Pullman Palace Car Co	15.28	150	2,292 00
FLOYD COUNTY—			
Western Union Telegraph Co	12	357	4,284 00
Ohio Valley Telephone Co	10.50	75	787 50
American Express Co	15	250	3,750 00
United States Express Co	90	175	15,750 00
Pullman Palace Car Co	23.72	150	3,558 00
FOUNTAIN COUNTY—			
Western Union Telegraph Co	98.40	357	35,125 80
American Express Co	41	250	10,250 00
Pacific Express Co	23.41	50	1,170 50
National Express Co	25.12	250	6,280 00
Wagner Palace Car Co	65.46	100	6,546 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
FRANKLIN COUNTY—			
Western Union Telegraph Co	31	$357	$11,067 00
American Express Co	35	250	8,750 00
Wagner Palace Car Co	3.52	100	352 00
FULTON COUNTY—			
Western Union Telegraph Co	77.80	357	27,774 60
Adams Express Co.	14	250	3,500 00
United States Express Co	13.31	175	2,329 25
Wells-Fargo Express Co.	29.30	100	2,930 00
Pullman Palace Car Co.	29.30	150	4,395 00
GIBSON COUNTY—			
Western Union Telegraph Co	49.70	357	17,742 90
Adams Express Co.	52	250	13,000 00
Pullman Palace Car Co	50.79	150	7,618 50
Cumberland Telephone Co.	21	100	2,100 00
GRANT COUNTY—			
Western Union Telegraph Co	72.30	357	25,811 10
Central Union Telephone Co.	94.5	250	23,562 50
Adams Express Co.	26	250	6,500 00
American Express Co	19	250	4,750 00
National Express Co.	25.69	250	6,422 50
Pullman Palace Car Co	25.61	150	3,841 50
Wagner Palace Car Co.	25.69	100	2,569 00
GREENE COUNTY—			
Western Union Telegraph Co	69	357	24,633 00
Adams Express Co.	60	250	15,000 00
American Express Co	26	250	6,500 00
HAMILTON COUNTY—			
Western Union Telegraph Co	81.70	357	29,166 90
Central Union Telephone Co.	46.75	250	11,687 50
Adams Express Co.	39	250	9,750 00
American Express Co	21	250	5,250 00
United States Express Co	41.13	175	7,197 75
Pullman Palace Car Co	37.67	150	5,650 50
HANCOCK COUNTY—			
American Telephone and Telegraph Co.	20.19	250	5,047 50
Western Union Telegraph Co	100.50	357	35,878 50
Postal Telegraph Cable Co.	20.50	175	3,587 50
Central Union Telephone Co.	39.75	250	9,937 50
Adams Express Co.	19	250	4,750 00
American Express Co	31	250	7,750 00
United States Express Co	8.92	175	1,561 00
Pullman Palace Car Co	27.41	150	4,111 50
Wagner Palace Car Co.	27.46	100	2,746 00
HARRISON COUNTY—			
Ohio Valley Telephone Co.	26	75	1,950 00
United States Express Co	26.80	175	4,690 00
Pullman Palace Car Co	17.12	150	2,568 00
HENDRICKS COUNTY—			
American Telegraph and Telephone Co	19.50	250	4,875 00
Western Union Telegraph Co	81	357	28,917 00
Postal Telegraph Cable Co.	37.16	175	6,503 00
Central Union Telephone Co.	54.75	250	13,687 50
Adams Express Co.	22	250	5,500 00
American Express Co	56	250	14,000 00
Pullman Palace Car Co.	19.65	150	2,947 50
Wagner Palace Car Co.	37.15	100	3,715 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
HENRY COUNTY—			
American Telephone and Telegraph Co	21.09	$250	$5,272 50
Western Union Telegraph Co	146.60	357	52,336 20
Postal Telegraph Cable Co	12.50	175	2,187 50
Central Union Telephone Co	49.25	250	12,312 50
Adams Express Co	45	250	11,250 00
American Express Co	43	250	10,750 00
United States Express Co	29.34	175	5,134 50
Pullman Palace Car Co	44.39	150	6,658 50
Wagner Palace Car Co	22	100	2,200 00
HOWARD COUNTY—			
Western Union Telegraph Co	51.40	357	18,349 80
Central Union Telephone Co	65	250	16,250 00
Adams Express Co	21	250	5,250 00
United States Express Co	11.30	175	1,977 50
National Express Co	26.74	250	6,685 00
Pullman Palace Car Co	20.40	150	3,060 00
Wagner Palace Car Co	26.74	100	2,674 00
HUNTINGTON COUNTY—			
Western Union Telegraph Co	53	357	18,921 00
Central Union Telephone Co	57	250	14,250 00
Pacific Express Co	20.25	50	1,012 50
Wells-Fargo Express Co	18.94	100	1,894 00
National Express Co	8.10	250	2,025 00
Pullman Palace Car Co	18.94	150	2,841 00
Wagner Palace Car Co	28.35	100	2,835 00
JACKSON COUNTY—			
Western Union Telegraph Co	79.50	357	28,381 50
Postal Telegraph Cable Co	19.75	175	3,456 25
Adams Express Co	49	250	12,250 00
Pullman Palace Car Co	50.53	150	7,579 50
United States Express Co	31.06	175	5,435 50
JASPER COUNTY—			
Western Union Telegraph Co	68.70	357	24,525 90
Adams Express Co	7	250	1,750 00
American Express Co	43	250	10,750 00
United States Express Co	18.40	175	3,220 00
Pullman Palace Car Co	30.76	150	4,621 00
JAY COUNTY—			
Western Union Telegraph Co	34.50	357	12,316 50
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Company	18.47	75	1,385 25
Central Union Telephone Co	39.50	250	9,875 00
Adams Express Co	33	250	8,250 00
United States Express Co	24.82	175	4,343 50
Pullman Palace Car Co	9.38	150	1,407 00
Wagner Palace Car Co	18.47	100	1,847 00
JEFFERSON COUNTY—			
Western Union Telegraph Co	21.80	357	7,782 60
Central Union Telephone Co	29.50	250	7,375 00
Adams Express Co	17	250	4,600 00
Pullman Palace Car Co	6.55	150	982 50
JENNINGS COUNTY—			
Western Union Telegraph Co	59.40	357	21,205 80
Greensburg Telephone Co	10	40	400 00
Adams Express Co	21	250	15,250 00
American Express Co	9	250	2,250 00
Pullman Palace Car Co	33.66	150	5,049 00
Wagner Palace Car Co	8.81	100	881 00
United States Express Co	33.66	175	5,890 50

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
JOHNSON COUNTY—			
Western Union Telegraph Co	21.40	$357	$7,639 80
Postal Telegraph Cable Co	23.57	175	4,124 75
Central Union Telephone Co	57.75	250	14,437 50
Adams Express Co	22	250	5,500 00
American Express Co	19	250	4,750 00
Pullman Palace Car Company	21.70	150	3,255 00
KNOX COUNTY—			
Western Union Telegraph Co	78.90	357	28,167 30
Central Union Telephone Co	12.50	250	3,125 00
Adams Express Co	56	250	14,000 00
American Express Co	8	250	2,000 00
Pullman Palace Car Co	44.09	150	6,613 50
United States Express Co	15.11	175	2,644 25
KOSCIUSKO COUNTY—			
Western Union Telegraph Co	110.60	357	39,841 20
Central Union Telephone Co	42.75	250	10,687 50
Adams Express Co	23	250	5,750 00
American Express Co	28	250	7,000 00
United States Express Co	14.57	175	2,549 75
Pacific Express Co	1.94	50	97 00
National Express Co	20.30	250	5,075 00
Pullman Palace Car Co	36.65	150	5,497 50
Wagner Palace Car Co	22.20	100	2,220 00
LAGRANGE COUNTY—			
American Telephone and Telegraph Co	1.02	250	255 00
Western Union Telegraph Co	24	357	8,568 00
Postal Telegraph Cable Co	13	175	2,275 00
Grand Rapids & Indiana R. R. Telegraph Co	33.90	75	2,542 50
Adams Express Co	16	250	4,000 00
United States Express Co	13.35	175	2,336 25
Pacific Express Co	21.52	50	1,076 00
Wagner Palace Car Company	38.47	100	3,847 00
LAKE COUNTY—			
American Telephone and Telegraph Co	21.07	250	5,267 50
Western Union Telegraph Co	271.10	357	92,782 70
Postal Telegraph Cable Co	34.08	175	5,964 00
Adams Express Co	42	250	10,500 00
American Express Co	65	250	16,250 00
United States Express Co	36.13	175	6,322 75
Pacific Express Co	10.81	50	540 50
Wells-Fargo Express Co	24.42	100	2,442 00
National Express Co	34 52	250	8,630 00
Pullman Palace Car Co	134.53	150	20,179 50
Wagner Palace Car Co	63.48	100	6,348 00
LAPORTE COUNTY—			
American Telephone and Telegraph Co	29.81	250	7,452 50
Western Union Telegraph Co	272	357	97,104 00
Postal Telegraph Cable Co	59.33	175	10,382 75
Central Union Telephone Co	44	250	11,000 00
American Express Co	78	250	19,500 00
United States Express Co	47.09	175	8,240 75
Pacific Express Co	22.77	50	1,138 50
Wells-Fargo Express Co	3.09	100	309 00
National Express Co	36.14	250	9,035 00
Pullman Palace Car Co	67.76	150	10,164 00
Wagner Palace Car Co	55.71	100	5,571 00
LAWRENCE COUNTY—			
Western Union Telegraph Co	88.40	357	31,558 80
Adams Express Co	28	250	7,000 00
American Express Co	41	250	10,250 00
Pullman Palace Car Co	51.01	150	7,651 50
United States Express Co	37.30	175	6,647 50

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
MADISON COUNTY—			
Western Union Telegraph Co	101.50	$357	$36,235 00
Central Union Telephone Co.	129.25	250	25,250 00
Adams Express Co.	32	250	8,000 00
American Express Co	54	250	13,500 00
United States Express Co	26.12	175	4,571 00
Pullman Palace Car Co	22.39	150	3,358 50
Wagner Palace Car Co	20.40	100	2,040 00
MARION COUNTY—			
American Telephone & Telegraph Co.	26.44	250	6,610 00
Western Union Telegraph Co	209.80	357	74,898 60
Postal Telegraph Cable Co.	42.75	175	7,481 25
Central Union Telephone Co	227.75	250	56,937 50
Adams Express Co.	50	250	12,500 00
American Express Co	90	250	22,500 00
United States Express Co	13.06	175	2,285 50
Pullman Palace Car Co	62.50	150	9,375 00
Wagner Palace Car Co	70.55	100	7,0 5 00
MARSHALL COUNTY—			
Western Union Telegraph Co	141.10	357	50,372 70
Central Union Telephone Co	16	250	4,000 00
Adams Express Co.	44	250	11,000 00
United States Express Co	45.45	175	7,953 75
National Expre·s Co.	22.53	250	5,632 50
Pullman Palace Car Co	43.24	150	6,486 00
Wagner Palace Car Co	22.50	100	2,250 00
MARTIN COUNTY—			
Western Union Telegraph Co	33.10	357	11,816 70
Adams Express Co.	12	250	3,000 00
Pullman Palace Car Co	19.49	150	2,923 50
United States Express Co	19.49	175	3,410 75
MIAMI COUNTY—			
Western Union Telegraph Co	96.80	357	24,918 60
Central Union Telephone Co	70.75	250	17,687 50
Adams Express Co.	19	250	4,750 00
United States Express Co	47.97	175	8,394 75
Pacific Express Co	33.82	50	1,691 00
Wells-Fargo Express Co	.35	100	35 00
Pullman Palace Car Co	17.80	150	2,670 00
Wagner Palace Car Co.	33.82	100	3,382 00
MONROE COUNTY—			
Western Union Telegraph Co	29.20	357	10,424 40
American Express Co	29	250	7,250 00
Pullman Palace Car Co	29.22	150	4,383 00
MONTGOMERY COUNTY—			
Western Union Telegraph Co	122.70	357	43,803 90
Postal Telegraph Cable Co.	26.25	175	4,593 75
Central Union Telephone Co.	45.50	250	11,375 00
Adams Express Co.	54	250	13,500 00
American Express Co	48	250	12,000 00
United States Express Co	21.39	175	3,743 25
National Express Co.	15.90	250	3,975 00
Pullman Palace Car Co	25.87	150	3,880 50
Wagner Palace Car Co	39.86	100	3,996 00
MORGAN COUNTY—			
Western Union Telegraph Co	27.30	357	9,746 10
Central Union Telephone Co	17.50	250	4,375 00
Adams Express Co	28	250	7,000 00
American Express Co	13	250	3,250 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
NEWTON COUNTY—			
Western Union Telegraph Co	62.50	$357	$22,312 50
Adams Express Co	12	250	3,000 00
American Express Co	43	250	10,750 00
United States Express Co	1.86	175	325 50
Pullman Palace Car Co	20.26	150	3,039 00
Wagner Palace Car Co	1.43	100	143 00
NOBLE COUNTY—			
American Telephone & Telegraph Co	28.65	250	7,012 50
Western Union Telegraph Co	53.10	357	18,956 70
Postal Telegraph Cable Co	32.08	175	5,614 00
Grand Rapids & Indiana R. R. Telegraph Co	43.24	75	3,243 00
Adams Express Co	21	250	5,250 00
United States Express Co	49.42	175	8,648 50
Pacific Express Co	6.42	50	321 00
Pullman Palace Car Co	24.69	150	3,703 50
Wagner Palace Car Co	52.77	100	5,277 00
OHIO COUNTY—			
None.			
ORANGE COUNTY—			
Western Union Telegraph Co	27.50	357	9,817 50
American Express Co	28.00	250	7,000 00
Pullman Palace Car Co	9.59	150	1,438 50
OWEN COUNTY—			
Western Union Telegraph Co	40.50	357	14,458 50
Adams Express Co	28	250	7,000 00
American Express Co	13	250	3,250 00
Pullman Palace Car Co	11.19	150	1,678 50
PARKE COUNTY—			
American Telegraph & Telephone Co	4.63	250	1,157 50
Western Union Telegraph Co	92.70	357	33,093 90
Adams Express Co	21	250	5,250 00
American Express Co	55	250	13,750 00
National Express Co	.38	250	95 00
Pullman Palace Car Co	4.16	150	624 00
Wagner Palace Car Co	1.07	100	107 00
PERRY COUNTY—			
United States Express Co	6.90	175	1,[illegible]0
PIKE COUNTY—			
Western Union Telegraph Co	13.50	357	4,819 50
Adams Express Co	15	250	3,750 00
United States Express Co	19.40	175	3,395 00
Pullman Palace Car Co	14.89	150	2,233 50
PORTER COUNTY—			
American Telephone & Telegraph Co	15.62	250	3,905 00
Western Union Telegraph Co	203	357	71,471 00
Postal Telegraph Cable Co	34.83	175	6,095 25
Adams Express Co	36	250	9,000 00
American Express Co	19	250	4,750 00
United States Express Co	32.16	175	5,628 00
Pacific Express Co	16.61	50	838 50
Wells-Fargo Express Co	16.62	100	1,662 00
National Express Co	32.28	250	8,070 00
Pullman Palace Car Co	80.48	150	12,072 00
Wagner Palace Car Co	66.14	100	6,614 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
POSEY COUNTY—			
Western Union Telegraph Co	78.10	$357	$27,881 70
Cumberland Telephone Co	11	100	1,100 00
Adams Express Co.	47	250	11,750 00
American Express Co	23	250	5,750 00
Pullman Palace Car Co.	21.06	150	3,159 00
PULASKI COUNTY—			
Western Union Telegraph Co	44.20	357	15,779 40
Postal Telegraph Cable Co.	18	175	3,150 00
Adams Express Co.	38	250	9,500 00
American Express Co	22	250	5,500 00
Wells-Fargo Express Co.	4.36	100	436 00
Pullman Palace Car Co	25.57	150	3,835 50
PUTNAM COUNTY—			
American Telegraph and Telephone Co	19.98	250	4,995 00
Western Union Telegraph Co	81.50	357	29,095 50
Postal Telegraph Cable Co.	22	175	3,850 00
Central Union Telephone Co.	25	250	6,250 00
Adams Expre-s Co.	25	250	6,250 00
American Express Co	67	250	16,750 00
Pullman Palace Car Co.	53 41	150	8,011 50
Wagner Palace Car Co.	19.37	100	1,937 00
RANDOLPH COUNTY—			
Western Union Telegraph Co	62.70	357	22,383 90
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Co	21.79	75	1,634 25
Central Union Telephone Co.	52.50	250	13,125 00
Adams Express Co.	33	250	8,250 00
American Express Co	48	250	12,000 00
Pullman Palace Car Co	15.87	150	2,380 50
Wagner Palace Car Co.	67.28	100	6,728 00
RIPLEY COUNTY—			
Western Union Telegraph Co	30.50	357	10,888 50
United States Express Co	21.14	175	3,699 50
American Express Co	8	250	2,000 00
Pullman Palace Car Co.	21.14	150	3,171 00
Wagner Palace Car Co.	9.76	100	976 00
RUSH COUNTY—			
Western Union Telegraph Co	80.70	357	28,809 90
Postal Telegraph Cable Co.	15.50	175	2,712 50
Central Union Telephone Co.	35	250	8,750 00
Greensburg Telephone Co	8	40	320 00
Adams Express Co.	20	250	5,000 00
American Express Co	26	250	6,500 00
United States Express Co	31.22	175	5,463 50
Pullman Palace Car Co.	18.79	150	2,818 50
SCOTT COUNTY—			
Western Union Telegraph Co	22.50	357	8,032 50
Postal Telegraph Cable Co.	12.10	175	2,117 50
Central Union Telephone Co.	7.50	250	1,875 00
United States Express Co	9.25	175	1,618 75
Scott County Long Distance Telephone Co	10	25	250 00
Adams Express Co.	8	250	2,000 00
Pullman Palace Car Co	21.34	150	3,201 00
SHELBY COUNTY—			
Western Union Telegraph Co	54.20	357	19,349 40
Central Union Telephone Co.	53.25	250	13 312 50
Adams Express Co.	21	250	5,250 00
American Express Co	31	250	7,750 00
United States Express Co	8.82	175	1,543 50
Pullman Palace Car Co	8.82	150	1,323 00
Wagner Palace Car Co.	22.77	100	2,277 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
SPENCER COUNTY—			
United States Express Co	44.60	$175	$7,805 00
STARKE COUNTY—			
Western Union Telegraph Co	89.90	357	32,094 30
Postal Telegraph Cable Co	5.80	175	1,015 00
Adams Express Co	41	250	10,250 00
American Express Co	5	250	1,250 00
Wells-Fargo Express Co	18.20	100	1,820 00
National Express Co	15.04	250	3,760 00
Pullman Palace Car Co	39.18	150	5,877 00
Wagner Palace Car Co	15.02	100	1,502 00
STEUBEN COUNTY—			
Western Union Telegraph Co	39.50	357	14,101 50
United States Express Co	19.05	175	3,333 75
Pacific Express Co	20.41	50	1,020 50
Wagner Palace Car Co	20.41	100	2,041 00
ST. JOSEPH COUNTY—			
American Telephone and Telegraph Co	28.24	250	7,060 00
Western Union Telegraph Co	215.60	357	76,969 20
Postal Telegraph Cable Co	26.66	175	4,665 50
Central Union Telephone Co	60.50	250	15,512 50
Adams Express Co	24	250	6,000 00
American Express Co	7	250	1,750 00
United States Express Co	31.72	175	5,151 00
Pacific Express Co	22.78	50	1,139 00
National Express Co	31.51	250	7,877 50
Pullman Palace Car Co	27.58	150	4,129 50
Wagner Palace Car Co	47.35	100	4,735 00
SULLIVAN COUNTY—			
Western Union Telegraph Co	66.20	357	23,633 40
Adams Express Co	58	250	14,500 00
Pullman Palace Car Co	24.95	150	3,742 50
SWITZERLAND COUNTY—			
Central Union Telephone Co	8.50	250	2,125 00
TIPPECANOE COUNTY—			
Western Union Telegraph Co	189.90	357	67,794 30
Postal Telegraph Cable Co	27.75	175	4,856 25
Central Union Telephone Co	69	250	17,250 00
American Express Co	64	250	16,000 00
United States Express Co	25.96	175	4,543 00
Pacific Express Co	27.01	50	1,250 50
National Express Co	6.65	250	1,6 2 50
Pullman Palace Car Co	26.37	150	3,955 50
Wagner Palace Car Co	45.36	100	4,536 00
TIPTON COUNTY—			
Western Union Telegraph Co	44.90	357	16,029 30
Central Union Telephone Co	15	250	3,750 00
Adams Express Co	27	250	6,750 00
United States Express Co	33 78	175	5,911 50
Pullman Palace Car Co	25.10	150	3,765 00
UNION COUNTY—			
Western Union Telegraph Co	16.20	357	5,783 40
Central Union Telephone Co	20	250	5,000 00
United States Express Co	16.32	175	2,856 00
Pullman Palace Car Co	16.32	150	2,448 00

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
VANDERBURGH COUNTY—			
Western Union Telegraph Co	64.30	$357	$22,955
Cumberland Telephone Co	58	100	5,800 0
Adams Express Co	33	250	8,250 0
American Express Co	15	250	3,750 0
Pullman Palace Car Co	30.89	150	4,633
VERMILLION COUNTY—			
American Telephone and Telegraph Co	34.33	250	8,582 50
Western Union Telegraph Co	45.20	357	16,136 4
American Express Co	42	250	10,500 00
National Express Co	6.85	250	1,712 50
Pullman Palace Car Co	34.56	150	5,184 0
Wagner Palace Car Co	9.04	100	904 0
VIGO COUNTY—			
American Telephone and Telegraph Co	21.12	250	5,280 00
Western Union Telegraph Co	77.70	357	27,738 90
Postal Telegraph Cable Co	17	175	2,975 00
Central Union Telephone Co	44.50	250	11,125 00
Adams Express Co	59	250	14,750 00
American Express Co	39	250	9,750 00
Pullman Palace Car Co	41.55	150	6,232 50
Wagner Palace Car Co	22.49	100	2,249 0
WABASH COUNTY—			
Western Union Telegraph Co	98.80	357	35,271 6
Central Union Telephone Co	56.25	250	14,062 5
American Express Co	31	250	7,750 00
Pacific Express Co	32.78	50	1,639 0
Wells-Fargo Express Co	16.30	100	1,630 0
Pullman Palace Car Co	16.30	150	2,445 0
Wagner Palace Car Co	32.78	100	3,278 0
WARREN COUNTY—			
Western Union Telegraph Co	64.10	357	22,883
American Express Co	28	250	7,000
Pacific Express Co	16.77	50	838
Wagner Palace Car Co	21.74	100	2,174
WARRICK COUNTY—			
Western Union Telegraph Co	7	357	2,499
Adams Express Co	5	250	1,250
United States Express Co	21.70	175	3,797
Cumberland Telephone Co	18	100	1,800 0
WASHINGTON COUNTY—			
Western Union Telegraph Co	27.60	357	9,853
American Express Co	19	250	4,750 00
Pullman Palace Car Co	27.64	150	4,146
WAYNE COUNTY—			
American Telephone and Telegraph Co	25.91	250	6,477 5
Western Union Telegraph Co	115.10	357	41,090
Postal Telegraph Cable Co	22	175	3,850 00
Cincinnati, Richmond & Ft. Wayne R. R. Telegraph Co	11.69	75	876 75
Central Union Telephone Co	108.75	250	27,187 50
Adams Express Co	45	250	11,250 00
American Express Co	16	250	4,000 00
United States Express Co	10.21	175	1,786 75
Pullman Palace Car Co	43.70	150	6,555 00
Wagner Palace Car Co	11.68	100	1,168 0

TABLE No. 5—Continued.

NAMES OF COUNTIES, AND TELEGRAPH, TELEPHONE, SLEEPING CAR AND EXPRESS COMPANIES IN EACH.	MILES.	PER MILE.	TOTAL.
WELLS COUNTY—			
Western Union Telegraph Co	55.30	$357	$19,742 10
Central Union Telephone Co	38	250	9,500 00
United States Express Co	25.12	175	4,396 00
Wells-Fargo Express Co	13.80	100	1,380 00
National Express Co	15.75	250	3,937 50
Pullman Palace Car Co	13.80	150	2,070 00
Wagner Palace Car Co	15.75	100	1,575 00
WHITE COUNTY—			
Western Union Telegraph Co	65.80	357	23,490 60
Postal Telegraph Cable Co	25.33	175	4,432 75
Central Union Telephone Co	11	250	2,750 00
Adams Express Co	30	250	7,500 00
American Express Co	42	250	10,500 00
Pullman Palace Car Co	64.24	150	9,636 00
WHITLEY COUNTY—			
Western Union Telegraph Co	70.60	357	25,204 20
Central Union Telephone Co	22	250	5,500 00
Adams Express Co	12	250	3,000 00
Pacific Express Co	23	50	1,250 00
National Express Co	18.38	250	4,595 00
Pullman Palace Car Co	17.18	150	2,577 00
Wagner Palace Car Co	41.37	100	4,137 00

TABLE No. 6.

Tabulated Abstract of the Assessment of Property in Indiana for the Year 1895, as Reported to the Auditor of State by the County Auditors, and the Changes Ordered by the State Board of Tax Commissioners in its Work of Equalizing the Assessment of the Real Estate of the Several Counties of the State.

NAME OF COUNTY.	ACRES.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Av. Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Average Value of Lots.	True Av. Value of Lots and Improvements.
Adams	213,039	66	$3,603,515	$893,465	$4,496,980	$16 91	$21 19	2,309	$407,250	$537,080	$944,330	$176 37	$408 97
Allen	412,023		9,609,640	2,478,320	12,087,960	23 32	28 85	. . .	9,906,100	7,732,640	17,638,740	. . .	. . .
Bartholomew	253,129	87	6,771,335	761,865	7,533,200	26 75	29 75	4,189	1,338,290	1,519,930	2,858,220	. . .	. . .
Benton	257,724	60	6,953,748	631,080	7,584,828	26 98	29 43	. . .	247,865	490,075	737,940	. . .	. . .
Blackford	101,805	16	2,030,500	748,955	2,779,455	19 94	27 30	6,366	803,305	686,690	1,489,995	. . .	. . .
Boone	264,514		7,580,250	967,935	8,548,185	28 24	31 27	. . .	668,915	853,025	1,521,940	. . .	. . .
Brown	214,623	29	885,362	239,013	1,124,375	4 12	5 24	292	18,730	38,900	57,630	64 14	197 36
Carroll	233,472	75	6,121,896	1,260,101	7,381,997	26 22	31 61	3,732	350,895	662,935	1,013,830	. . .	. . .
Cass	257,552	39	6,399,960	964,595	7,364,555	24 84	28 59	. . .	3,654,930	1,965,085	5,620,015	. . .	. . .
Clark	235,516	33	3,683,772	673,119	4,356,891	15 64	18 49	. . .	1,654,338	1,677,507	3,331,845	. . .	. . .
Clay	225,826	70	4,567,335	973,205	5,540,540	20 22	24 53	7,130	862,440	1,289,005	2,151,445	120 95	301 74
Clinton	255,667	94	7,293,515	1,072,085	8,365,600	28 52	32 72	5,040	1,111,510	1,089,504	2,201,014	220 53	436 70
Crawford	192,028		843,726	173,815	1,017,541	4 39	5 30	1,928	42,166	161,665	203,831	21 81	105 72
Daviess	269,913		4,859,595	848,295	5,707,890	18 00	21 14	4,762	818,565	1,380,135	2,198,700	171 89	461 71
Dearborn	192,314	29	2,210,409	579,358	2,789,767	11 49	14 50	. . .	431,930	1,183,752	1,615,682	. . .	. . .
Decatur	232,236	32	5,081,833	690,828	5,772,661	21 88	24 86	3,769	564,927	898,880	1,463,807	149 89	388 38
Dekalb	223,952	59	5,372,395	909,455	6,281,850	23 98	28 05	6,539	965,090	1,267,825	2,232,915	147 59	341 47
Delaware	245,562		6,639,505	1,359,895	7,999,400	27 04	32 50	27,515	2,791,335	2,189,115	4,980,450	102 22	182 45
Dubois	266,767	28	2,197,395	440,430	2,637,825	8 23	9 88	3,053	246,455	485,030	731,485	80 72	239 59
Elkhart	286,518	32	6,694,245	1,395,635	8,089,880	23 36	28 23	9,845	2,605,585	2,788,675	5,394,260	. . .	. . .

Fayette	135,038	95	3,027,925	480,280	3,508,205	22 42	25 98	. .	921,450	858,295	1,779,745	. . . . .	. . . .	
Floyd	91,151	93	1,517,605	652,740	2,170,345	16 64	23 70	8,545	3,861,950	3,553,565	7,415,515	. . . . .	. . . .	
Fountain	249,441	57	5,217,380	633,270	5,850,650	20 91	23 45	.	350,480	732,905	1,083,385		. . . .	
Franklin	246,535	55	3,629,385	668,600	4,297,985	14 72	17 43	2,290	258,120	604,730	862,850	112 72		376 79
Fulton	231,325	86	4,481,525	835,005	5,316,530	19 37	22 98	2,379	578,075	566,190	1,144,865	243 24		481 23
Gibson	305,176	99	5,756,045	898,860	6,654,905	18 86	21 81	4,321	703,155	1,273,145	1,976,300	162 73		457 37
Grant	2[illegible]5,591	94	6,933,735	1,289,685	8[illegible]23,420	27 12	32 17	20,366	2,590,390	2,182,910	4,773,300	85 37		157 19
Greene	342,516	56	4,526,674	749,125	5,275,799	13 27	15 40	. . . .	311,017	585,706	896,803	.		
Hamilton	252,452	17	7,343,255	1,310,065	8,653,320	29 28	34 27	5,765	911,360	1,051,190	1,962,550	158 03		340 42
Hancock	190,353	.	5,536,515	908,515	6,445,030	29 08	33 85	4,458	562,185	821,570	1,383,755	126 10		310 40
Harrison	305,483		2,594,538	683,954	3,278,492	8 50	10 73	1,756	91,751	311,583	403,334	.		. . . . .
Hendricks	255,270	52	7,130,538	1,009,345	8,139,883	27 93	31 88	2,803	251,735	590,495	842,230	89 80		300 40
Henry	245,396	32	6,308,210	1,104,150	7,412,360	25 70	30 20	5,192	673,900	1,022,140	1,696,040	129 79		326 47
Howard	182,456	02	4,678,135	1,130,185	5,8[illegible]8,320	25 63	31 83	7,963	1,358,085	1,541,2[illegible]0	2,899,335	170 54		364 10
Huntington	239,594	79	5,691,750	1,453,505	7,145,255	23 75	29 82	5,434	1,325,380	1,587,520	2,912,900	243 90		536 05
Jackson	309,996	81	3,658,785	649,320	4,308,105	11 80	13 89	4,454	587,630	1,071,955	1,659,585	131 93		372 60
Jasper	366,083	27	4,131,560	519,050	4,650,610	11 29	12 70	3,929	293,745	323,690	617,435	74 76		157 15
Jay	238,856	64	4,213,065	1,364,543	5,577,610	17 63	23 77	12,917	715,295	863,955	1,579,250	55 37		122 26
Jefferson	228,333	03	2,878,485	677,595	3,556,080	12 66	15 55		782,810	1,923,175	2,705,98[illegible]		. . . .	
Jennings	239,017	01	2,074,920	386,919	2,461,839	8 68	10 29	2,368	138,961	345,162	474,123	235 89		905 64
Johnson	195,542		5,440,705	974,175	6,414,880	27 87	32 82	2,653	583,735	950,900	1,534,635	220 02		578 45
Knox	321,907	24	5,730,140	848,200	6,57[illegible],340	17 80	20 43	. .	1,271,500	2,303,255	3,574,755		. .	
Kosciusko	336,400		7,657,750	1,230,2[illegible]5	8,888,[illegible]15	22 76	26 42	6,078	570,600	1,125,575	1,696,175	93 88		279 07
Lagrange	237,234	16	4,135,815	703,826	4,839,641	17 43	20 40	1,708	160,974	319,846	480,820	94 24		281 51
Lake	298,476	86	7,078,370	2,461,530	9,539,900	23 71	31 96	45,588	1,829,080	1,146,760	2,975,840	40 12		65 28
Laporte	363,368	75	6,213,205	991,070	7,204,275	17 07	19 83	8,989	1,820,663	2,647,150	4,467,813	202 51		497 03
Lawrence	285,300	23	2,808,767	540,410	3,349,177	9 84	11 73	4,211	456,328	897,815	1,354,143		. .	. . . .
Madison	275,044	82	8,350,905	1,913,130	10,264,035	30 23	37 31	39,414	4,579,848	3,866,325	8,446,173	116 19		214 29
Marion	232,444	54	11,640,090	2,057,430	13,697,520	50 07	58 92	. .	45,260,025	34,498,790	79,758,815		. .	. . . .
Marshall	281,085	43	5,010,505	867,770	5,878,275	17 83	20 92	2,694	407,400	631,700	1,039,100	151 22		385 71
Martin	211,548	80	1,378,920	330,660	1,709,580	6 51	8 08	. .	102,040	238,540	340,580	. . . .		. . . . .
Miami	235,764	92	5,064,070	1,004,145	6,068,215	21 48	25 73	5,522	913,165	1,121,800	2,035,220	. . . .		. . . . .
Monroe	261,226	27	2,483,725	566,315	3,050,040	9 57	11 75	2,437	713,760	1,017,685	1,731,445	. . . .		. . . . .
Montgomery	213,636	. .	8,924,902	1,571,920	10,496,822	28 45	33 46	. . . . .	1,305,595	1,664,470	2,970,065	. . . .		. . . . .
Morgan	253,431	. .	4,850,120	688,157	5,538,277	19 13	21 84	. . . . .	542,230	641,670	1,183,900	. . . .		. . . . .
Newton	253,747	51	3,935,300	489,719	4,425,019	15 50	17 43	. .	164,772	381,106	545,878	. . . .		. . . . .
Noble	258,713	72	4,690,955	1,036,200	5,727,155	18 13	22 14	4,593	474,939	920,070	1,395,009	103 41		303 73
Ohio	54,780	03	684,100	155,330	839,430	12 48	15 32	504	69,565	184,480	254,045	138 02		504 06
Orange	254,590	. .	1,607,657	530,065	2,137,722	6 31	8 39	1,553	82,875	233,961	316,836	53 36		203 38
Owen	242,231	. .	2,523,190	565,590	3,088,780	10 41	12 75	1,020	183,150	397,280	580,430	. . . . .		. . . . .

TABLE No. 6—Continued.

NAME OF COUNTY.	Acres.	Hundredths.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Average Value of Lands.	True Av. Value of Lands and Improvements.	Number of City and Town Lots.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Average Value of Lots.	True Av. Value of Lots and Improvements.
Parke	279,6[illegible]0	.	$5,935,350	$864,370	$6,799,720	$21 22	$24 31	3,693	$198,135	$475,380	$673,515	$53 65	$182 37
Perry	236,705	03	896,1[illegible]5	245,165	1,141,310	3 78	4 82	8,899	276,700	580,630	857,330	31 09	96 34
Pike	213,064		2,768,762	418,772	3,187,534	12 99	14 95	2,005	167,670	344,916	512,586	83 57	255 90
Porter	258,828	72	3,787,220	811,105	4,598,325	14 63	17 76		797,180	1,090,140	1,887,320	.	. .
Posey	254,159	41	5,134,625	715,375	5,850,000	20 20	23 01		541,210	984,400	1,525,610		. . . .
Pulaski	274,426	. .	2,486,464	362,830	2,849,294	9 06	10 38	1,832	120,592	234,533	355,125	65 83	193 84
Putnam	300,475		6,256,378	1,008,826	7,265,204	20 82	24 11	. .	607,179	1,246,543	1,853,722		.
Randolph	282,266	14	6,174,205	1,161,810	7,33 ,015	21 91	25 99	5,337	554,985	1,076,910	1,631,895	. .	. . .
Ripley	281,072	83	2,810,774	717,509	3,528,283	10 00	12 12	3,275	196,286	481,645	677,931	. . .	. . .
Rush	255,263	.	7,472,080	949,030	8,421,110	29 27	32 98	.	470,400	817,865	1,288,265	. . . .	. . .
Scott	121,836	90	1,100,655	242,545	1,343,200	9 03	11 02	1,386	48,445	144,705	193,150	34 95	139 36
Shelby	254,450	43	8,426,275	1,065,555	9,491,830	33 11	37 30	.	1,220,770	1,325,905	2,546,675		
Spencer	250,452	.	3,205,750	740,625	3,946,375	12 80	15 75	3,631	204,105	526,450	730,555	56 21	201 20
Starke	190,992		960,980	235,145	1,196,125	5 02	6 26	2,776	90,670	132 000	222,670	32 80	80 79
St. Joseph	285,248	23	5,939,110	1,071,697	7,010,807	20 82	24 57	. . .	5,182,740	4,827,620	10,010,360	.	
Steuben	193,126	58	3,479,790	572,050	4,052,840	18 02	20 99	3,421	290,890	530,005	820,895	85 03	339 95
Sullivan	281,538	. .	4,937,196	970,303	5,907,499	17 53	20 98	. . . .	434,541	774,430	1,208,971	. . .	
Switzerland[2]	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . . . .	. . .	. . .	. . .	.	
Tippecanoe	311,427	15	8,919,520	1,635,175	10,554,695	28 64	33 89	. .	3,596,615	3,770,185	7,366,800		. .
Tipton	163,709	. .	4,470,730	497,385	4,968,115	26 04	30 00	3,452	369,795	525,185	894,980	62 06	161 88
Union	104,339	88	2,758,905	404,900	3,163,805	26 44	30 32	. . . .	122,170	243,080	365,250	.	.
Vanderburgh	145,259		4,819,715	1,173,990	5,993,705	33 18	41 25	15,469	9,898,110	8,523,750	18,421,860		
Vermillion	158,165	45	3,009,880	403,330	3,413,210	19 03	21 58	3,250	274,540	634,145	908,685	87 47	279 60
Vigo	253,070	02	5,967,945	1,101,940	7,069,885	23 62	27 93	. . .	8,512,785	7,050,350	15,563,135	. . .	
Wabash	257,107	.	6,109,910	1,370,370	7,480,280	23 77	29 09	6,291	1,311,535	2,051,910	9,363,445	208 46	534 64
Warren	230,197	71	4,613,795	690,102	5,303,897	20 04	23 04	2,079	71,880	213,490	285,370	34 57	137 33
Warrick	245,615	. .	2,886,355	652,670	3,539,025	11 75	14 40	2,372	230,010	467,285	697,295	96 96	294 00
Washington	326,479	92	3,250,560	641,195	3,891,755	9 95	11 01	1,384	182,215	406,865	589,080	131 65	425 63

Wayne	250,600	92	7,567,490	1,656,685	9,223,875	30 19	26 80		3,544,555	3,423,690	6,968,245		
Wells	230,758	32	4 636,155	1,166.745	5,802,900	20 09	25 14	2,833	452,260	573,555	1,025,815	159 64	362 09
White	318,419	69	5,459,183	849,431	6,308,617	17 14	19 81	3,688	351,069	655,252	1,006, 21		
Whitley	210,175	07	3,989,590	684,035	4,673,625	18 98	22 24	5,1 1	328,905	622,605	951,510	.	
Total	$22,129,611	10	$431,170,344	$80,073,437	$511,243,781	$19 48	$23 10	. .	$148,900,216	$150,653,186	$299,553,402	.	. .

TABLE No. 6—Continued.

NAME OF COUNTY.	True Value of Personal Property.	Polls.	True Total Value of Taxable Property.	ACTION BY STATE BOARD OF TAX COMMISSIONERS.	Total Increase.
Adams	$2,087,105	3,597	$7,528,415	Increase of 20 per cent. on all lands, and 30 per cent. on lots in city of Decatur.	$816,778
Allen	7,824,820	11,950	37,551,520	Remain as certified.	
Bartholomew	3,587,465	4,542	13,978,885	Remain as certified.	
Benton	1,782,525	2,208	10,105,293	Remain as certified.	
Blackford	1,454,295	2,480	5,723,745	Remain as certified.	
Boone	3,131,760	4,602	13,201,885	Remain as certified.	
Brown	482,475	1,413	1,664,480	Increase of 10 per cent. on all lands	88,536
Carroll	2,289,115	3,295	10,684,942	Remain as certified.	
Cass	3,819,750	5,640	16,804,320	Remain as certified.	
Clark	1,985,666	4,685	9,674,402	Increase of 10 per cent. on all lands	368,377
Clay	2,472,495	6,423	10,164,480	Remain as certified.	
Clinton	4,729,498	5,170	15,296,112	Remain as certified.	
Crawford	628,807	1,986	1,850,179	Remain as certified.	
Daviess	2,449,685	5,280	10,356,275	Remain as certified.	
Dearborn	2,504,796	3,049	6,910,245	Increase of 25 per cent. on all lands, and 15 per cent. on lots and improvements in Aurora and Lawrenceburg	606,634
Decatur	2,921,058	3,015	10,157,526	Increase of 10 per cent. on all lands	508,183
Dekalb	1,776,220	4,459	10,290,985	Remain as certified.	
Delaware	4,607,485	7,154	17,587,335	Increase of 10 per cent. on all lands, and 10 per cent. on improvements in Muncie	821,326
Dubois	1,710,415	2,874	5,079,725	Increase 5 per cent. on all lands, 10 per cent. on lots and improvements in Huntingburg	141,949
Elkhart	3,948,685	7,327	17,432,825	Increase of 5 per cent. on all lands, and 5 per cent. on improvement on lots in city of Elkhart	407,016
Fayette	2,199,695	2,328	7,487,645	Increase of 20 per cent. on all lands	605,585
Floyd	3,297,225	3,622	12,883,085	Increase of 5 per cent. on all lands	75,880
Fountain	2,443,345	3,568	9,377,380	Remain as certified.	
Franklin	2,210,790	2,776	7,371,625	Increase of 10 per cent. on all lands	362,938
Fulton	2,121,525	3,200	8,582,920	Increase of 10 per cent. on improvements on lots in Rochester.	37,652
Gibson	3,192,915	4,919	11,824,120	Increase of 10 per cent. on all lands and improvements	665,490
Grant	4,649,855	7,446	17,646,575	Increase of 10 per cent. on all lands, 10 per cent on improvements on lots in Fairmount, and 20 per cent on lots and improvements in Marion.	1,362,500
Greene	2,559,060	4,579	8,731,662	Remain as certified.	
Hamilton	2,390,285	4,741	13,006,155	Increase 5 per cent. on all lands; 10 per cent. on improvements on lots in Noblesville.	434,638
Hancock	2,768,990	3,219	10,597,775	Remain as certified.	

Harrison	1,661,740	3,457	5,343,566	Remain as certified.	
Hendricks	2,882,337	3,582	11,864,450	Remain as certified.	
Henry	3,685,420	3,852	12,793,820	Incr'e 10 per cent. on all lands and 5 per cent. on lots and improvem'ts in New Castle	665,850
Howard	3,486,485	5,186	12,194,140	Increase 10 per cent. on all lands, 10 per cent. on lots and imp'vem'ts in city of Kokomo	731,776
Huntington	3,131,885	5,303	13,190,040	Remain as certified.	
Jackson	2,354,845	3,939	8,322,535	Increase 5 per cent. on all lands and 5 per cent. on lots and improvements in Seymour	247,206
Jasper	1,635,175	2,375	6,903,220	Remain as certified.	
Jay	2,535,055	4,554	9,691,915	Increase 10 per cent. on all lands and 10 per cent. on improvements on lots in Portland	456,521
Jefferson	3,222,710	3,895	9,484,775	Remain as certified.	
Jennings	1,080,007	2,379	4,025,969	Increase 10 per of cent. on all lands	207,492
Johnson	3,080,420	3,612	11,029,935	Increase of 5 per cent. on all lands	272,035
Knox	4,051,700	5,339	14,204,795	Increase of 5 per cent. on all lands and improvements	286,507
Kosciusko	2,559,775	4,695	13,143,965	Increase of 5 per cent. on all lands	382,887
Lagrange	2,043,232	2,545	7,363,693	Increase of 15 per cent. on all lands and improvements and all lots and improvements	692,495
Lake	2,709,000	4,265	15,224,740	Remain as certified.	
Laporte	3,542,214	5,535	15,214,302	Increase 20 per cent. on all lands and 10 per cent. on lots and improvem'ts in Laporte	1,453,621
Lawrence	1,994,294	3,186	6,697,614	Increase of 5 per cent. on lots and improvements in Bedford	50,647
Madison	5,837,260	9,350	24,547,468	Increase of 5 per cent. on lots and improvements in Anderson	207,734
Marion	35,100,205	36,381	128,556,540	Remain as certified.	
Marshall	2,177,465	3,996	9,094,840	Increase of 20 per cent. on all lands, 10 per cent. on lots and improvements in Plymouth and 20 per cent. on improvements on lands in Union Township	1,173,137
Martin	945,310	2,057	2,995,470	Remain as certified.	
Miami	3,247,475	4,424	11,350,910	Increase of 15 per cent. on lands and improvements	910,233
Monroe	2,748,805	3,256	7,530,290	Remain as certified.	
Montgomery	5,069,579	5,600	18,536,466	Remain as certified.	
Morgan	2,180,030	3,180	8,902,207	Remain as certified.	
Newton	1,223,265	1,544	6,194,162	Remain as certified.	
Noble	2,571,978	3,841	9,694,142	Increase of 20 per cent. on all lands and 20 per cent. on lots and improvements in Kendallville, Albion and Ligonier.	1,168,312
Ohio	557,605	721	1,651,080	Increase of 20 per cent. on all lands	136,820
Orange	1,290,953	2,547	3,745,511	Remain as certified.	
Owen	1,613,210	2,518	5,282,420	Increase of 5 per cent. on all lands	126,159
Parke	2,600,675	3,625	10,073,910	Remain as certified.	
Perry	1,024,870	2,750	3,023,510	Increase of 25 per cent. on all lands	221,038
Pike	1,419,316	3,337	5,119,436	Remain as certified.	
Porter	1,776,775	2,793	8,262,420	Increase of 10 per cent. on all lands	378,722
Posey	2,355,870	3,558	9,731,480	Remain as certified.	
Pulaski	966,724	1,933	4,171,143	Increase of 15 per cent. on all lands	372,969
Putnam	3,428,175	3,677	12,547,101	Increase of 10 per cent. on lands, 10 per cent. on lots and improvements in Greencastle, and 10 per cent. on improvements in Greencastle Township	842,766
Randolph	3,556,275	5,088	12,524,185	Increase of 20 per cent. on all lands	1,234,841
Ripley	2,016,645	3,353	6,222,879	Increase of 10 per cent. on all lands	281,077
Rush	3,429,270	3,629	13,138,645	Increase of 15 per cent. on all lands, 10 per cent. on lots and improvements in Rushville, and 10 per cent. on lots and improvements in Carthage.	1,230,898

TABLE No. 6—Continued.

NAME OF COUNTY.	True Value of Personal Property.	Polls.	True Total Value of Taxable Property.	ACTION BY STATE BOARD OF TAX COMMISSIONERS.	Total Increase.
Scott	$539,885	1,282	$2,076,235	Remain as certified.	
Shelby	3,459,580	4,573	15,498,085	Remain as certified.	
Spencer	1,813,700	3,910	6,490,630	Remain as certified.	
Starke	382,272	1,438	1,801,067	Increase of 25 per cent. on all lands	$240,245
St. Joseph	6,542,510	9,727	23,563,677	Remain as certified.	
Steuben	1,414,465	2,728	6,288,200	Increase of 10 per cent. on all lands	347,979
Sullivan	3,120,591	4,353	10,237,061	Remain as certified.	
Switzerland*					
Tippecanoe	6,168,540	6,503	24,090,035	Remain as certified.	
Tipton	1,747,150	3,169	7,610,245	Increase of 5 per cent. on all lands, 10 per cent. on improvements on land and 10 per cent. on lots and improvements in city of Tipton	339,230
Union	1,175,435	1,157	4,704,490	Remain as certified.	
Vanderburgh	8,116,755	11,856	32,532,320	Increase of 5 per cent. on all lands, 5 per cent. on lots in Evansville and 5 per cent. on improvements on lots in Evansville	1,162,078
Vermillion	1,549,460	2,437	5,871,355	Remain as certified.	
Vigo	7,441,180	8,643	30,074,200	Increase of 10 per cent. on all lands	596,794
Wabash	3,713,785	4,401	14,557,510	Increase of 10 per cent. on all lands	610,991
Warren	1,894,970	1,711	7,484,237	Increase of 5 per cent. on all lands and improvements	265,194
Warrick	1,755,235	3,330	5,991,555	Increase of 5 per cent. on lands in county and 25 per cent. on improvements in Campbell Township.	251,423
Washington	2,039,205	3,196	6,520,040	Increase of 5 per cent. on all lands in county	162,528
Wayne	7,666,654	6,627	23,858,774	Remain as certified.	
Wells	2,845,160	4,033	9,673,875	Increase of 10 per cent. on all lands in county and 10 per cent on lots in Bluffton	505,537
White	2,223,159	3,205	9,538,097	Remain as certified.	
Whitley	1,807,230	2,853	7,432,365	Increase of 25 per cent. on all lands in county	997,397
Total	$284,238,775	403,536	$1,095,035,958		$26,617,621

* Failed to report. See page 160.

RECAPITULATION.

Value of lands and improvements as returned by County Auditors	$511,243,781	
Value of lots and improvements as returned by County Auditors	299,553,402	
Increase on lands, lots and improvements ordered by State Board of Tax Commissioners	26,617,621	
		$837,414,804
Value of personal property as returned by County Auditors		284,238,775
Assessment of telegraph, telephone, express and sleeping car companies by State Board of Tax Commissioners		4,900,374
Assessment of railroad property by State Board of Tax Commissioners		156,199,465
Total value of taxables		$1,282,753,418

It was further ordered that the Auditor of State draw his warrants on the Treasurer of State in favor of the Secretary for the expenses of the Board and the services of the Secretary of the Board in preparing the papers, appeals, reports of county officers to the Board, preparing the report of the proceedings of the Board, spreading the same upon the records, having the same published and distributed to the counties, and expenses of assistants, express charges and postage, and in favor of Johnson and Metcalf for stenographic reports of the proceedings of the Board.

Thereupon the Board adjourned.

CLAUDE MATTHEWS,
Chairman of the Board.

Attest:
W. H. HART,
Secretary of the Board.

Hon. A. C. Daily, Auditor of State:

It is hereby certified that the foregoing record from page 125 to page 275, inclusive, is the true, full and complete record of the proceedings of the State Board of Tax Commissioners, organized under the act entitled "An act concerning taxation, repealing all laws in conflict therewith, and declaring an emergency," approved March 6, 1891, and the several acts supplemental thereto and amendatory thereof, and that the same is a correct statement of the rates finally determined by said Board to be added to or deducted from the listed, or assessed, valuation of each class of property in the several counties, and also the amounts assessed by said Board, and the valuations made by said Board for the year 1895.

CLAUDE MATTHEWS,
Governor of Indiana, and Chairman of the State Board of Tax Commissioners.

W. H. HART,
Deputy Auditor of State, and Secretary of the State Board of Tax Commissioners.

STATE OF INDIANA, }
OFFICE OF AUDITOR OF STATE. }

I, A. C. Daily, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners; and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned; and the orders of said Board concerning the appeals taken from the orders of the several Boards of Review of the several counties of the State: and of the assessment and equalization of the several counties, townships, cities and towns of the State; and of the valuations and assessments of the railroad property denominated "Railroad Track," "Rolling Stock," and "Improvements on Right of Way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1895, and as certified to me by the Chairman and Secretary of said Board on the 29th day of August, 1895.

IN WITNESS WHEREOF, I hereunto set my hand and affix my official seal, at the city of Indianapolis this 29th day of August, 1895.

[SEAL.]

A. C. DAILY,
Auditor of State.

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Proceedings of State Board of Tax Commissioners for 1895.

3

ANNUAL REPORT

OF THE

TREASURER OF STATE

OF THE

STATE OF INDIANA

FOR THE

Fiscal Year Ending October 31, 1895.

FREDERICK J. SCHOLZ, Treasurer.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1895.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 30, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 3, 1895.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

NOVEMBER 30, 1895.

Returned by the Auditor of State, with the above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 4, 1895.

WILLIAM D. OWEN,
Secretary of State.

Received the within report and delivered to the printer December 4, 1895.

THOMAS J. CARTER,
Clerk Printing Bureau.

TREASURERS OF INDIANA TERRITORY.

William McIntosh, commissioned February 9, 1801; removed for cause.

James Johnson, commissioned September 4, 1805; resigned in 1813.

General W. Johnston, commissioned May 29, 1813; served till State was admitted into the Union.

TREASURERS OF STATE.

Daniel C. Lane, from 1816 to 1823.
Samuel Merrill, from 1823 to 1835.
Nathan B. Palmer, from 1835 to 1841.
George H. Dunn, from 1841 to 1844.
Royal Mayhew, from 1844 to 1847.
Samuel Hannah, from 1847 to 1850.
James P. Drake, from 1850 to 1853.
Elijah Newland, from 1853 to 1855.
William R. Noffsinger, from 1855 to 1857.
Aquilla Jones, from 1857 to 1859.
Nathaniel F. Cunningham, from 1859 to 1861.
Jonathan S. Harvey, from 1861 to 1863.
Matthew L. Brett, from 1863 to 1865.
John I. Morrison, from 1865 to 1867.
Nathan Kimball, from 1867 to 1871.
James B. Ryan, from 1871 to 1873.
John B. Glover, from 1873 to 1875.
Benjamin C. Shaw, from 1875 to 1879.
William Fleming, from 1879 to 1881.
Roswell S. Hill, from 1881 to 1883.
John J. Cooper, from 1883 to 1885.
John J. Cooper, from 1885 to 1887.
Julius A. Lemcke, from 1887 to 1889.
Julius A. Lemcke, from 1889 to 1891.
Albert Gall, from 1891 to 1893.
Albert Gall, from 1893 to 1895.
Frederick J. Scholz, from 1895 ——

OFFICE TREASURER OF STATE.

FREDERICK J. SCHOLZ,
Treasurer of State.

WILLIAM C. ZARING,
Deputy Treasurer of State.

JUSTIN A. KELLOGG,
Clerk.

Office of Treasurer of State,
Indianapolis, Ind., Nov. 30, 1895.

Hon. Claude Matthews, *Governor of Indiana:*

Sir—I have the honor to submit herewith my annual report of the transactions of this office for the fiscal year ending October 31, 1895.

Respectfully submitted,

F. J. SCHOLZ,
Treasurer of State.

TREASURER'S REPORT.

STATEMENT No. 1.

Showing the Balance in the State Treasury November 1, 1894, the Amount of Gross Receipts and Disbursements for the Fiscal Year Ending October 31, 1895, and the Balance in the Treasury at the close of Business October 31, 1895.

Balance in Treasury Nov. 1, 1894	$390,511 29	
Receipts from all sources.....	8,525,219 33	
Total		$8,915,730 62
Disbursememts for all purposes...		8,342,004 20
Balance in Treasury Oct. 31, 1895		$573,726 42

STATEMENT No. 2.

Showing Gross Receipts and Disbursements for each Month of the Fiscal Year Ending October 31, 1895.

Balance in Treasury Nov. 1, 1894		$390,511 29
RECEIPTS.		
November	$105,314 85	
December	2,103,364 73	
January	757,797 50	
February	42,323 77	
March	373,824 95	
April	851,393 92	
May	1,934,005 63	
June	1,640,959 75	
July	151,586 61	
August	30,688 33	
September	407,969 88	
October	125,989 41	
Total receipts		8,525,219 33
Total		$8,915,730 62
DISBURSEMENTS.		
November	$173,786 17	
December	1,325,829 73	
January	1,164,402 25	
February	156,944 31	
March	557,571 87	
April	810,345 30	
May	1,522,794 35	
June	990,470 21	
July	489,972 83	
August	201,903 23	
September	567,891 93	
October	380,092 02	
Total disbursements		$8,342,004 20
Balance in Treasury Oct. 31, 1895		573,726 42
Total		$8,915,730 62

STATEMENT No. 3.

Showing Gross Receipts and Disbursements for Each of the Funds that were Changed During the Fiscal Year Ending October 31, 1895.

	Receipts.	*Disbursements.*
Balance in Treasury Nov. 1, 1894	$390,511 29	
General Fund	4,224,596 66	$4,254,714 22
School Revenue Fund, for tuition	3,063,238 56	3,064,088 93
College Fund	31,001 98	26,300 00
College Fund, interest	9,003 91	9,768 03
Permanent Endowment Fund, Indiana University	88,860 50	88,850 00
Permanent Endowment Fund, Indiana University, interest	20,202 14	22,272 03
Benevolent Institution Fund	689,937 12	689,937 12
Sale State lands	1,576 85	395 50
Sale University and College Fund lands	572 00	14,352 77
Unclaimed estates	7,081 24	4,648 58
Soldiers' and Sailors' Monument Fund	3,936 68	12,658 00
State Debt Sinking Fund	385,211 69	154,019 02
Balance in Treasury Oct. 31, 1895		573,726 42
Total	$8,915,730 62	$8,915,730 62

Funds that were not Changed During the Fiscal Year Ending October 31, 1895.

Escheated estates	$1,278 56	
Swamp Land Fund	13,482 90	
State Sinking Fund	467 78	
Common School Fund	5,732 70	
Excess Bids, Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	

STATEMENT No. 4.

Showing the Condition of the Various Funds of the State Treasury at the Beginning of the Fiscal Year, November 1, 1894.

Balance in Treasury Nov. 1, 1894		$390,511 29
IN DETAIL.		
General Fund	$170,357 68	
Soldiers' and Sailors' Monument Fund	102,829 92	
School Revenue Fund, for tuition	35,624 97	
College Fund, principal	1,595 52	
College Fund, interest	3,561 41	
Permanent Endowment Fund Indiana University	1,417 82	
Permanent Endowment Fund Indiana University, interest	7,808 51	
Sale State lands	6,766 18	
Sale University and College Fund lands	13,792 77	
Unclaimed Estates	23,271 32	
Escheated Estates	1,278 56	
Swamp Land Fund	13,482 90	
State Sinking Fund	467 78	
Common School Fund	5,732 70	
Excess Bids Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	
Total		$390,511 29

STATEMENT No. 5.

Showing the Condition of the Various Funds of the State Treasury at the Close of the Fiscal Year Ending October 31, 1895.

Balance in Treasury October 31, 1895		$573,726 42
IN DETAIL.		
General Fund	$140,240 12	
School Revenue Fund for Tuition	34,774 60	
College Fund Principal	6,297 50	
College Fund Interest	2,797 29	
Permanent Endowment Fund Indiana University	1,428 32	
Permanent Endowment Fund Indiana University, Interest	5,738 62	
Sale State Lands	7,947 53	
Sale University and College Fund Lands	12 00	
Unclaimed Estates	25,703 98	
Soldiers' and Sailors' Monument Fund	94,108 60	
State Debt Sinking Fund	231,192 67	
Escheated Estates	1,278 56	
Swamp Land Fund	13,482 90	
State Sinking Fund	467 68	
Common School Fund	5,732 70	
Excess Bids Sinking Fund	2,023 25	
Surplus Revenue Fund	500 00	
Total		$573,726 42

The receipts and disbursements of the various treasury funds for the fiscal year beginning November 1, 1894, and ending October 31, 1895, are shown in detail in the following statements:

STATEMENT No. 6.

GENERAL FUND.

Balance in fund November 1, 1894.		$170,357 68
RECEIPTS.		
From Current State Taxes.....	$1,422,327 82	
Delinquent State Taxes.....	60,671 17	
Docket Fees, Circuit Court.	10,370 74	
Central Hospital Insane, earnings	1,807 67	
Central Hospital Insane, receipts from counties ...	10,467 70	
Northern Hospital Insane, earnings	138 63	
Northern Hospital Insane, receipts from counties ...	2,653 01	
Eastern Hospital Insane, earnings	53 21	
Eastern Hospital Insane, receipts from counties...	2,317 55	
Southern Hospital Insane. earnings	69 59	
Southern Hospital Insane, receipts from counties...	2,396 31	
Deaf and Dumb Institute, earnings	112 22	
Deaf and Dumb Institute, receipts from counties...	1,773 53	
Deaf and Dumb Institute, industrial proceeds.....	1,006 26	
Blind Institute, earnings...	39 76	
Blind Institute, receipts from counties.....	383 25	
Blind Institute, industrial proceeds	739 78	

STATEMENT No. 6—Continued.

From School Feeble-Minded Youth, earnings	$30 18	
School Feeble-Minded Youth, industrial proceeds	178 94	
Reform School for Girls and Woman's Prison, earnings	1,802 65	
Reform School for Girls and Woman's Prison, receipts from counties	13,357 32	
Reform School for Boys, earnings	441 61	
Reform School for Boys, receipts from counties	32,868 65	
State Prison North, earnings	97,731 12	
State Prison South, earnings	49,917 56	
Insurance fees and taxes	159,227 09	
Incorporation fees	31,490 60	
Transfer of Benevolent Institution funds	689,937 12	
Advance payments by counties	485,122 04	
Purdue University, United States appropriation	21,000 00	
Soldiers' and Sailors' monument, earnings	3,417 77	
Premium on bonds	27,251 94	
Sale refunded loan bonds, April 1. 1895	585,000 00	
Sale refunded State House bonds, May 1, 1895	500,000 00	
Board of World's Fair managers	1,814 20	
Indiana State Soldiers' Home	3,945 80	
Supreme Court fees	1,033 71	
Supreme and Appellate Court reports	810 00	
Miscellaneous receipts	890 16	
Total receipts		$4,224,596 66
Total		$4,394,954 34

STATEMENT No. 6—Continued.

DISBURSEMENTS.		
Governor's Office.		
Governor's salary	$5,000 00	
Governor's private secretary's salary	1,800 00	
Governor's clerk's salary	1,000 00	
Governor's messenger's salary	720 00	
Governor's office expenses	500 00	
Governor's civil contingent expense	758 00	
Governor's military contingent expense	1,171 43	
Adjutant-General's salary	1,200 00	
Adjutant-General's clerk's salary	720 00	
Quartermaster-General's salary	600 00	
Total		$13,469 43
Lieutenant-Governor's Office.		
Lieutenant-Governor's salary	$1,000 00	
Total		1,000 00
Secretary of State's Office.		
Secretary of State's salary	$3,500 00	
Secretary of State's deputy's salary	1,500 00	
Secretary of State's clerk's salary	800 00	
Secretary of State's office expenses	650 00	
Secretary of State's messenger's salary	300 00	
Clerk Printing Bureau, salary	1,153 34	
Distribution of Supreme and Appellate Court Reports	1,200 00	
Distribution Public Documents	249 50	
Total		9,352 84

STATEMENT No. 6—Continued.

Auditor of State's Office.		
Auditor of State's salary	$4,000 00	
Auditor of State's deputy and settlement clerk's salary	2,800 00	
Anditor of State's land and insurance clerk's salary	2,400 00	
Auditor of State's stenographer's salary	600 00	
Auditor of State's office expenses	1,000 00	
Total		$10,800 00
Treasurer of State's Office.		
Treasurer of State's salary	$3,000 00	
Treasurer of State's deputy's salary	1,500 00	
Treasurer of State's watchman's salary	780 00	
Treasurer of State's office expenses	300 00	
Total		5,580 00
Attorney-General's Office.		
Attonrey-General's salary	$2,500 00	
Attorney General's deputy and clerk's salaries	2,170 81	
Attorney-General's office expenses	500 00	
Attorney-General's messenger's salary	300 00	
Attoreny-General's law books	412 50	
Attorney-General's fees	28,784 88	
Total		34,668 19
Superintendent of Public Instruction's Office.		
Superintendent's salary	$2,500 00	
Superintendent's clerks' salaries	2,925 00	

STATEMENT No. 6—Continued.

Superintendent's traveling expenses	$600 00	
Superintendent's office expenses	800 00	
Total		$6,825 00
State Library.		
State Librarian's salary	$1,375 00	
State Librarian's assistants' salaries	2,000 00	
State Library janitor's salary	720 00	
State Library office expenses	500 00	
State Library, books and binding	1,000 00	
Total		5,595 00
Supreme Court.		
Supreme Court Judges' salaries	$21,670 00	
Supreme Court Librarian's salary	1,500 00	
Supreme Court Messenger's salary	885 00	
Supreme Court Sheriff's salary	500 00	
Supreme Court office expenses	2,000 00	
Supreme Court Library	2,000 00	
Total		28,555 00
Reporter Supreme Court Office.		
Reporter Supreme Court's salary	$4,000 00	
Reporter Supreme Court's assistant's salary	1,500 00	
Reporter Supreme Court's office expenses	200 00	
Publishing records of Supreme Court, clerk hire	645 00	
Total		6,345 00
Clerk of Supreme Court Office.		
Clerk of Supreme Court's salary	$2,577 38	
Clerk of Supreme Court's chief deputy's salary	1,288 69	

STATEMENT No. 6—Continued.

Clerk of Supreme Court's assistant deputy's salary	$773 22	
Clerk of Supreme Court, record clerk's salary	515 00	
Clerk of Supreme Court's stenographer's salary	515 48	
Clerk of Supreme Court, contingent expenses	313 80	
Total		$5,983 57
Appellate Court.		
Appellate Court Judges' salaries	$18,385 00	
Appellate Court office expenses	1,994 06	
Appellate Court Sheriff's salary	250 00	
Appellate Court Messenger's salary	720 00	
Total		21,349 06
State Judiciary.		
Circuit Court Judges' salaries	$138,768 90	
Superior Court Judges' salaries	20,027 40	
Prosecuting Attorneys' salaries	27,413 39	
Sheriffs' mileage	20,821 44	
Total		207,031 13
Educational Institutions. (Universities and Colleges.)		
Indiana University, annual appropriation	$40,000 00	
Indiana University, assembly and recitation building	25,000 00	
Interest on Permanent Endowment Fund Indiana University bonds	7,200 00	
Purdue University, annual appropriation	30,000 00	
Purdue University, United States appropriation	21,000 00	

STATEMENT No. 6—Continued.

Purdue University, laboratory and recitation rooms	$25,000 00	
Purdue University, Farmers' Institute	3,000 00	
Purdue University, County Institute	2,000 00	
Interest on Purdue University bonds	17,000 00	
Purdue University, new buildings	18,000 00	
Purdue University, to reimburse funds used in building	12,500 00	
State Normal School, annual appropriation	10,000 00	
State Normal School, laboratory and recitation rooms	10,000 00	
State Normal School, Board of Visitors	222 00	
State Board of Education	3,000 00	
Total		$223,922 00
Benevolent Institutions.		
Central Hospital Insane, maintenance	$260,000 00	
Central Hospital Insane, clothing	12,000 00	
Central Hospital Insane, repairs	15,000 00	
Northern Hospital Insane, maintenance	95,000 00	
Northern Hospital Insane, annexes to terminal buildings	10,000 00	
Eastern Hospital Insane, maintenance	94,973 96	
Eastern Hospital Insane, assembly and dining hall	25,000 00	
Southern Hospital Insane, maintenance	84,984 80	
Southern Hospital Insane, construction of new buildings	15,000 00	
Institute for Deaf and Dumb, maintenance	61,006 17	
Institute for Deaf and Dumb, repairs	4,995 19	
Institute for Deaf and Dumb, repairs on buildings on account fire	4,336 00	

STATEMENT No. 6—Continued.

Institute for Blind, maintenance..	$30,738 15	
Institute for Blind, repairs.....	3,000 00	
Soldiers' and Sailors' Orphans' Home, maintenance.....	100,000 00	
Soldiers' and Sailors' Orphans' Home, repairs.....	1,000 00	
Soldiers' and Sailors' Orphans' Home, library	200 00	
Soldiers' and Sailors' Orphans' Home, purchase of farm.....	6,000 00	
School Feeble-Minded Youth, maintenance.....	80,178 74	
School Feeble-Minded Youth, salaries.....	4,470 00	
School Feeble-Minded Youth, purchasing farm and new buildings	15,000 00	
State Soldiers' Home, construction	36,642 38	
Total		$959,525 39
Reformatory Institutions.		
Reform School for Boys, maintenance	$65,000 00	
Reform School for Girls and Woman's Prison, maintenance..	45,000 00	
Total		110,000 00
Penal Institutions.		
State Prison North, maintenance	$100,000 00	
State Prison North, building water works.....	3,122 68	
State Prison North, paving drives and walks.....	446 62	
State Prison North, repair on prison walls.....	469 35	
State Prison North, roofs and floors	528 67	
State Prison North, boilers.....	917 13	
State Prison South, maintenance.	84,999 67	
Total		190,484 12

STATEMENT No. 6—Continued.

Department of Geology and Natural Resources.		
State Geologist's salary	$1,839 20	
Department Geology and Natural Resources	2,500 00	
Supervisor Natural Gas, salary	1,100 00	
Supervisor Natural Gas, expenses	600 00	
State Mine Inspector, salary	1,200 00	
State Mine Inspector, expenses	600 00	
State Mine Inspector Assistant, salary	1,000 00	
Total		$8,839 20
Custodian State Building.		
Custodian' salaries	$1,500 00	
Janitors' salaries	11,000 00	
Repairs State building	3,000 00	
Water for State building	2,337 49	
Illuminating State building	4,300 00	
Total		22,137 49
Engineer State Building.		
Engineer's salary	$1,500 00	
Engineer's Assistants' salaries	4,498 60	
Repairs on boilers and engines	2,498 52	
Heating State building	6,996 00	
Total		15,493 12
Public Stationery, Printing and Advertising.		
Public printing and advertising	$41,609 91	
Public stationery	3,387 60	
Total		44,997 51

STATEMENT No. 6—Continued.

State Boards, Commissioners, etc.		
Bureau of Statistics	$8,945 83	
State Board of Charities	4,999 98	
State Board of Health	4,998 00	
State Board of Agriculture	10,000 00	
State Horticultural Society	1,000 00	
State Tax Commissioners, salaries	4,000 00	
State Tax Commissioners, expenses	2,000 00	
State Board Tax Commissioners, expenses	8,315 36	
State Live Stock and Sanitary Commission	5,013 89	
Fish Commissioner's salary	300 00	
Fish Commissioner's expenses	500 00	
Chickamauga and Chattanooga Military Park Commission, expenses	2,786 58	
Chickamauga and Chattanooga Military Park Commission, Monuments to Infantry and Cavalry	3,815 27	
Removal Limestone Ledge, Kankakee River	176 35	
Board World's Fair Managers	1,814 20	
Total		$58,665 46
Interest on State Debt.		
(Foreign Debt.)		
Interest on State House Loan Bonds, 1885	$8,758 75	
Interest on State House Loan Refunded Bonds, 1895	8,758 75	
Interest on Temporary Loan Bonds	69,641 81	
Interest on Refunding Bonds	20,495 48	
Interest on School Fund Refunding Bonds	117,267 15	
Total		224,921 94

STATEMENT No. 6—Continued.

Payments on State Debt.		
Temporary Loan Bonds of 1885..	$246,380 98	
Temporary Loan Bonds of April 1, 1885	585,000 00	
New State House Bonds of May 1, 1885	500,000 00	
Total		$1,331,380 98
Miscellaneous.		
Indiana Militia	$63,681 56	
Indiana Legion	48,513 09	
Advance Payments returned to Counties	411,016 47	
Specific Appropriation, 1895	43,296 24	
Soldiers' and Sailors' Monument Incidentals	28,921 25	
Legislative House and Senate Expenses	99,723 04	
Prevention of Contagious Diseases	425 19	
Premium on Bonds	1,659 95	
Vincennes University, Board of Trustees	7,500 00	
Election Ballots	940 00	
Agent of State. salary	500 00	
Tippecanoe Battle Ground	196 00	
Miscellaneous	1,420 00	
Total		707,792 79
Total Disbursements		$4,254,714 22
Balance in Fund October 31, 1895		140,240 12
Total		$4,394,954 34

STATEMENT No. 7.

BENEVOLENT INSTITUTION FUND.

RECEIPTS.		
Benevolent Institution Fund tax	$663,617 70	
Benevolent Institution Fund delinquent tax..	26,319 42	
Total receipts		$689,937 12
DISBURSEMENTS.		
Transfer to General Fund.....	$689,937 12	
Total disbursements.....		$689,937 12

STATEMENT No. 8.

SCHOOL REVENUE FUND FOR TUITION.

Balance in fund Nov. 1, 1894		$35,624 97
RECEIPTS.		
School tax	$1,990,586 71	
Delinquent School tax.....	96,742 31	
School Fund interest.....	490,657 15	
Unclaimed fees	3,950 84	
School revenue apportionment ...	282,395 48	
Unexpended balance school revenue.....	198,906 07	
Total receipts.....		3,063,238 56
Total		$3,098,863 53
DISBURSEMENTS.		
School revenue apportionment ...	$3,064,088 93	
Total disbursements.....		$3,064,088 93
Balance in fund Oct. 31, 1895		34,774 60
Total		$3,098,863 53

STATEMENT No. 9.

COLLEGE FUND PRINCIPAL.

Balance in fund Nov. 1, 1894		$1,595 52
RECEIPTS.		
Loans paid.....	$16,425 00	
University land sales.....	240 71	
Transfer warrant	14,336 27	
Total receipts.....		31,001 98
Total		$32,597 50
DISBURSEMENTS.		
New loans made	$26,300 00	
Total disbursements		$26,300 00
Balance in fund Oct. 31, 1895.....		6,297 50
Total		$32,597 50

STATEMENT No. 10.

COLLEGE FUND INTEREST.

Balance in fund November 1, 1894		$3,561 41
RECEIPTS.		
Interest collected	$8,799 44	
Damages	76 97	
Costs	127 50	
Total receipts		9,003 91
Total		$12,565 32
DISBURSEMENTS.		
Professors' salaries	$8,500 00	
Expenses	591 89	
Damages	370 14	
Costs	306 00	
Total disbursements		$9,768 03
Balance in fund October 31, 1895		2,797 29
Total		$12,565 32

STATEMENT No. 11.

PERMANENT ENDOWMENT FUND INDIANA UNIVERSITY.

Balance in fund November 1, 1894.		$1,417 82
RECEIPTS.		
Permanent Endowment Fund Tax	$65,578 52	
Permanent Endowment Fund Delinquent Tax	2,629 48	
Loans paid	20,652 50	
Total receipts		88,860 50
Total		$90,278 32
DISBURSEMENTS.		
New loans made	$88,850 00	
Total disbursements		$88,850 00
Balance in fund October 31, 1895		1,428 32
Total		$90,278 32

STATEMENT No. 12.

PERMANENT ENDOWMENT FUND, INDIANA UNIVERSITY
INTEREST

Balance in fund Nov. 1, 1894.....		$7,808 51
RECEIPTS.		
Interest collected	$20,022 33	
Costs	40 00	
Damages	139 81	
Total receipts		20,202 14
Total		$28,010 65
DISBURSEMENTS.		
Professors' salaries.....	$19,000 00	
Expenses	1,476 66	
Costs	120 00	
Damages	1,675 37	
Total disbursements.....		$22,272 03
Balance in fund Oct. 31, 1895.....		5,738 62
Total		$28,010 65

STATEMENT No. 13.

SALE STATE LANDS.

Balance in fund Nov. 1, 1894.....		$6,766 18
RECEIPTS.		
Proceeds from land sales.....	$1,576 85	
Total receipts		1,576 85
Total		$8,343 03
DISBURSEMENTS.		
Expense selling lands	$395 50	
Total disbursements.....		$395 50
Balance in fund Oct. 31, 1895.....		7,947 53
Total		$8,343 03

STATEMENT No. 14.

SALE UNIVERSITY AND COLLEGE FUND LANDS.

Balance in fund Nov. 1, 1894.....		$13,792 77
RECEIPTS.		
Proceeds from land sales	$572 00	
Total receipts.....		$572 00
Total		$14,364 77
DISBURSEMENTS.		
Transfer to College Fund.....	$14,336 27	
Expense selling lands	16 50	
Total disbursements.....		$14,352 77
Balance in fund Oct. 31, 1895.....		12 00
Total		$14,364 77

STATEMENT No. 15.

UNCLAIMED ESTATES FUND.

Balance in fund Nov. 1, 1894.....		$23,271 32
RECEIPTS.		
Estates without heirs.....	$7,081 24	
Total receipts.....		$7,081 24
Total..		$30,352 56
DISBURSEMENTS.		
Estates returned to heirs.....	$4,648 58	
Total disbursements.....		$4,648 58
Balance in fund Oct. 31, 1895.....		25,703 98
Total.....		$30,352 56

STATEMENT No. 16.

SOLDIERS' AND SAILORS' MONUMENT FUND.

Balance in fund Nov. 1, 1894.....		$102,829 92
RECEIPTS.		
Delinquent tax.....	$3,936 68	
Total receipts		$3,936 68
Total..		$106,766 60
DISBURSEMENTS.		
Construction	$12,658 00	
Total disbursements.....		$12,658 00
Balance in fund Oct. 31, 1895.....		94,108 60
Total.....		$106,766 60

STATEMENT No. 17.

STATE DEBT SINKING FUND.

RECEIPTS.		
State debt sinking fund tax.....	$369,884 44	
State debt sinking fund delinquent tax	15,327 25	
Total receipts.....		$385,211 69
DISBUREMENTS.		
Payment on temporary loan bonds 1885	$154,019 02	
Total disbursements		154,019 02
Balance in fund October 31, 1895.		231,192 67
Total.....		$385,211 69

STATEMENT No. 18.

Showing Amount of Foreign and Domestic Debt of the State and the Annual Interest Payments on Same.

FOREIGN DEBT.

	Principal.	*Interest.*
Three and one-half per cent. registered bonds, temporary interest loan, dated March 2, 1891, due March 2, 1896	$300,000 00	
Interest payable semi-annually on March 2 and September 2: principal and interest payable at the office of Winslow, Lanier & Co		$10,500 00
Three per cent. registered bonds, temporary loan, dated April 1, 1889, due April 1, 1899	700,000 00	
Interest payable semi-annually, October 1 and April 1; principal and interest payable at the office of Winslow, Lanier & Co.		21,000 00
Three per cent registered bonds, temporary loan, dated September 20, 1889, due September 20, 1899	700,000 00	
Interest payable semi annually, September 20 and March 20; principal and interest payable at the office of Winslow, Lanier & Co		21,000 00
Three and one-half per cent. registered bonds, temporary loan, dated April 1, 1892, due April 1, 1902	340,000 00	

STATEMENT No. 18—Continued.

FOREIGN DEBT—Continued.

Interest payable semi-annually on April 1 and October 1; principal and interest payable at the office of Winslow, Lanier & Co.		$11,900 00
Three per cent. registered bonds, School Fund refunding loan, dated June 18, 1888, due June 18, 1909	$3,905,000 00	
Interest payable semi-annually, June 18, and December 18; principal and interest payable at the office of Winslow, Lanier & Co		117,150 00
Three and one-half per cent. registered refunding bonds, temporary loan, dated April 1, 1895, due April 1, 1915	585,000 00	
Interest payable semi-annually, October 1 and April 1; principal and interest payable at the office of Winslow, Lanier & Co, New York		20,475 00
Three and one-half per cent. registered refunded New State House bonds, temporary loan, dated May 1, 1895, due May 1, 1915	500,000 00	
Interest payable November 1 and May 1; principal and interest payable at the office of Winslow, Lanier & Co		17,500 00
Total	$7,030,000 00	$219,525 00
Five per cent. State stock certificates due and interest stopped	$4,469 99	
Two and one-half per cent State stock certificates due and interest stopped	2,145 13	
Total	$6,615 12	

STATEMENT No. 18—Continued.

DOMESTIC DEBT.

(Non-negotiable.)

Five per cent. bonds held by Purdue University, at Lafayette, Indiana, due April 1, 1901.....	$340,000 00	
Interest payable quarterly.....		$17,000 00
Five per cent. bonds held by the Indiana University, part of the principal of Permanent Endowment Fund belonging to the Indiana University.....	144,000 00	
Interest payable semi-annually...		7,200 00
Total.....	$484,000 00	$24,200 00
Foreign debt.....	$7,030,000 00	$219,525 00
State stock certificates.....	6,615 12	
Domestic debt.....	484,000 00	24,200 00
Total State debt.....	$7,520,615 12	$243,725 00

STATEMENT No. 19.

DECEMBER SETTLEMENT SHEET, 1894.

Tabular Statement Showing the Amounts Paid by County Treasurers at the December Settlement, 1894, for the Second Installment of Taxes for 1893, and the Amounts Repaid for the Support of the Common Schools at the Semi-Annual Apportionment, January, 1895.

COUNTIES.	State Tax.	Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	School Tax.	Permanent Endowment Fund Indiana University.	School Fund Interest.	Unexpended Balance of Tuition Returned to County Treasurers.	Unclaimed Fees.	Docket Fees Circuit Court.	Swamp Land Sales.	University Land Sales.	Total Payment to State on December, 1894, Settlement.	Amount of School Revenue Apportionment Paid to Each County. ($1.74 per capita)
Adams	$5,175 06	$2,367 63	$1,316 42	$5 03	$6,890 72	$229 08	$1,899 65	$6,282 69	. . . .	$90 50	. . .	. . . .	$24,247 78	$13,250 10
Allen	22,353 06	10,533 74	5,464 92	118 74	29,754 8	1,029 55	4,934 34	14,559 84	. . .	53 70	. . .	. . . .	88,802 07	45,175 62
Bartholomew	11,295 32	5,279 25	2,236 07	125 49	14,871 48	498 24	2,669 48	. .	. .	. . . .	. . .	. . . .	3[illegible],975 33	15,472 08
Benton	6,409 71	3,255 18	1,421 68	73 80	9,113 72	310 73	1,174 10	323 68	. . .	. .	. . .	. . . .	22,082 60	7,482 00
Blackford	3,932 81	1,807 78	824 2[illegible]	36 16	5,189 79	173 55	1,227 61	257 23	. . .	. . . .	. .	. . .	13,449 21	7,718 64
Boone	9,092 53	4,277 56	2,044 63	72 25	12,327 83	412 74	3,828 54	1,476 37	. . .	130 0[illegible]	. .	. .	33,662 45	15,985 38
Brown	980 51	389 25	233 52	. . .	1,266 97	39 00	1,453 78	.	. . .	. . . .	. .	. . . .	4,363 03	6,650 28
Carroll	5,986 39	2,800 18	1,680 02	.	8,006 72	280 24	1,884 31	.	. . .	. . .		. . .	20,637 86	11,510 10
Cass	11,539 0[illegible]	5,489 54	2,189 83	103 33	15,583 77	518 30	3,163 15	2,259 87	.	. . . .	. .	.	40,846 85	21,553 88
Clark	7,026 45	3,473 24	1,902 25	117 80	9,927 81	347 29	3,314 31	449 28	. . .	. . . .	. .	.	26,558 43	19,180 02
Clay	6,195 56	2,784 84	1,448 12	30 91	8,136 38	272 21	2,808 98	678 84	. . .			.	22,355 84	22,595 64
Clinton	9,030 34	4,225 08	2,328 94	28 63	12,171 53	416 80	1,395 55	1,106 16	. .	58 00	. .	. . .	30,761 03	16,364 70
Crawford	1,723 67	735 80	282 46	22 22	2,230 44	71 09	1,436 89		. . .	42 00	. . .	. .	6,544 57	9,777 06
Daviess	6,508 81	2,953 11	1,508 09	36 54	8,571 29	287 65	2,389 56	2,045 61	. . .	116 10			24,416 86	18,216 06
Dearborn	6,269 03	2,856 55	1,258 76	63 19	8,243 28	272 98	2,587 71	4,994 23	. . .	. . . .		. . .	26,545 73	13,610 28
Decatur	8,177 24	3,899 05	1,756 32	80 87	10,872 89	374 51	3,026 72	120 54	$45 00	. . . .	.	. . .	28,353 14	12,025 14
Dekalb	7,460 19	3,422 00	2,053 23	7 96	9,980 54	342 03	3,469 78	8,244 84	. .	. .		. .	34,980 57	13,526 76
Delaware	10,702 02	5,021 37	3,014 63	52 78	14,286 92	502 20	3,230 54	1,745 30	. .	350 00		. .	38,905 76	20,067 42
Dubois	3,374 01	1,492 08	633 35	36 35	4,400 46	141 75	1,787 99	. . . .	. .	. .	. . .	. .	11,866 00	12,961 26
Elkhart	10,405 89	4,810 22	2,642 19	33 55	13,924 17	474 45	3,696 21	3,452 22	. . .	18 00	. . .	. . . .	39,456 90	22,552 14

STATEMENT No. 19—Continued.

COUNTIES.	State Tax.	Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	School Tax.	Permanent Endowment Fund Indiana University.	School Fund Interest.	Unexpended Balance of Tuition Returned to County Treasurers.	Unclaimed Fees.	Docket Fees Circuit Court.	Swamp Land Sales.	University Land Sales.	Total Payment to State on December, 1894, Settlement.	Amount of School Revenue Apportionment Paid to Each County, ($1.74 per capita)
Fayette	$4,903 97	$2,349 76	$1,216 74	$26 79	$6,582 76	$230 24	$1,861 58	$1,432 10	.	$30 00	.	.	$18,633 94	$7,221 00
Floyd	4,872 52	2,383 71	1,199 00	32 15	6 623 97	232 00	4,389 86	4 428 39	. .	178 00		.	24,339 60	19,096 50
Fountain	6,839 62	3,252 22	1,450 14	69 60	9,088 31	311 14	2 752 90	3,377 42	. . .				27,141 35	12,611 52
Franklin	4,498 33	2,022 58	1,175 26	19 19	5,911 47	198 41	3,207 94	1,183 47	. . .	62 00	.	.	18,178 65	10,[illegible]40 20
Fulton	5,276 40	2,447 83	1,467 38	21	7,154 96	244 79	1,759 84	.	. . .	72 00		.	18,423 41	10,445 96
Gibson	9,940 42	4,598 59	2,069 30	95 78	13,126 07	440 68	2,607 40		. .	126 00			33,004 24	15,760 92
Grant	12,993 05	6,061 89	3 025 69	84 94	17,317 48	589 21	4,081 63	619 96	.	. .			44,773 80	22,529 52
Greene	6,869 17	3,140 83	1,295 58	81 78	9,149 98	297 68	3,226 63	1,406 88	. .				25,46 53	16,096 74
Hamilton	8,155 21	3,748 93	2,257 27	9 36	10,929 10	376 03	2,703 03	1 6 3 74	. .				29,782 67	16,317 72
Hancock	8,813 37	4,127 77	1,726 84	104 16	11,686 11	391 96	2,061 26	497 24	. . .	.			29,408 71	11,137 74
Harrison	3,487 62	1,509 96	662 67	33 77	4,617 36	144 24	2,559 92	340 78	.	. .			13 356 32	13,662 48
Hendricks	8,664 56	4,161 92	2,108 62	53 99	11,866 68	405 37	3,498 92	1,200 72	. . .	. .			32,260 78	12,477 54
Henry	11,994 74	5,644 38	2,488 64	124 79	1 ,010 73	539 45	4,254 32	489 94	. . .	.	.		41,546 99	13,692 06
Howard	7,899 11	3,631 20	1,972 98	28 53	10,584 48	357 43	2,602 92	2,065 55	. . . .	600 00	. . .	.	29 742 20	16,629 18
Huntington	7,025 45	3,111 76	1.888 19	13 73	9,511 20	328 44	2,455 05	1,523 59	. . .	80 00	.	. . .	26,137 41	16 100 22
Jackson	6,617 07	3,060 57	1,410 68	59 11	8,735 90	294 24	3,397 27	7,911 68	.	82 00	.		31,568 52	16,273 68
Jasper	3,382 76	1,558 89	932 13	1 86	4,580 09	155 84	808 27	. . . .	.	80 00	. .	.	11,499 84	7,[illegible]83 54
Jay	5,990 21	2,654 69	1,592 85		7,858 47	265 5[illegible]	2,112 44	. .	.	.	. .	. .	20,504 19	15,127 56
Jefferson	6,382 53	2,970 93	1,410 22	51 70	8,441 32	287 19	3,992 22	304 16		76 00	. .	. . .	23,916 27	15,861 84
Jennings	4,658 76	2,175 13	811 27	6[illegible] 18	6,201 14	204 26	667 25	1,998 25	87 60	8 00	. . .	. .	16,879 84	10,163 34
Johnson	8,399 97	3,951 70	1,772 16	83 03	11,247 96	378 27	2,222 86		. . . .	38 00	.	. . . .	28,093 95	11,327 40
Knox	8,9[illegible]6 7[illegible]	4,248 47	2,549 01		11,910 62	424 87	5,054 85	2,755 72	. .	138 09		. .	35,988 28	18,630 18
Kosciusko	11,505 36	5,631 73	2,379 00	.	15,452 63	563 35	3,493 52	801 89	28 00	157 42	.	. .	[illegible]0,012 90	16,[illegible]06 36
Lagrange	5,106 76	2,318 96	1,391 63	5 19	6,750 88	231 99	2,060 80	2,194 09		34 00		. .	20 094 30	8,832 24
Lake	10,641 35	5,490 75	3,490 29	27 60	15,134 51	557 27	2,147 91	6,[illegible]05 13	49 50	146 00		.	43,690 31	15,816 60
Laporte	13,784 27	6,586 11	2,985 80	134 14	18.381 23	631 81	4,626 38	14,720 22	. .		. .		61,849 96	24,370 44
Lawrence	4,417 93	2,011 96	1,207 16		5,8[illegible]4 97	201 17	1,895 82	1,667 8[illegible]	. . .	129 30	. .		17,416 16	12,387 06
Madison	14,561 76	6,884 31	3,401 12	101 28	19,480 09	667 96	3,626 09	6,888 67	.	.	.	. .	55,611 28	30,171 60
Marion	61,917 92	29,685 54	16,452 82	188 [illegible]6	83,012 31	2,93[illegible] 76	14,821 50	. . . .	. . .	117 00		. .	209,126 51	8[illegible],993 04
Marshall	8,972 58	4,278 51	2,567 16	. . .	12,208 93	427 86	2,359 94	3,041 24	. . .	. . . .	. . . .	. .	33,856 22	14,927 46

Martin	2,103 14	910 02	545 96		2,765 16	90 98	1,715 85						8,131 11	9,512 58
Miami	8,457 34	3,900 01	2,052 51	38 54	11,251 07	398 40	4,344 91	557 22					31,000 00	16,766 64
Monroe	3,628 42	1,666 72	1,000 40	4 00	4,900 74	163 42	2,179 16	2,208 32		91 20			15,845 38	11,323 92
Montgomery	12,170 15	5,666 07	3,064 10	46 74	16,118 17	556 81	2,471 86	4,770 06					44,863 96	19,099 98
Morgan	6,102 78	2,827 61	1,306 79	51 12	8,085 22	271 99	3,049 56	1,496 33					23,194 40	11,170 80
Newton	4,545 20	2,133 58	1,051 60	31 74	6,070 94	207 04	733 60	615 77		38 00			15,427 47	5,547 12
Noble	8,800 98	4,146 69	1,988 15	107 92	11,724 83	414 66	3,142 06	56 12		83 14			30,464 55	12,293 10
Ohio	931 27	436 75	261 99		1,291 08	43 65	1,158 98						4,123 72	2,992 80
Orange	2,412 25	981 44	589 00		3,999 27	98 18	1,660 87	933 79					9,774 80	9,695 28
Owen	4,371 65	1,991 85	782 00	57 40	5,743 03	187 72	6,009 67			130 00			14,873 32	9,639 60
Parke	6,210 40	2,851 01	1,674 28	4 98	8,345 05	283 94	3,482 15	3,004 92					25,856 73	11,865 06
Perry	1,829 01	737 95	377 39	9 10	2,342 00	72 06	2,171 66						7,539 17	12,279 24
Pike	3,508 38	1,545 20	717 09	29 14	4,603 19	148 69	1,745 14	649 11		54 00			12,999 94	12,070 38
Porter	9,909 61	4,836 45	1,983 26	127 60	13,344 03	458 12	2,3 8 77	1,460 45		138 00			34,566 29	12,246 12
Posey	6,115 57	2,756 37	1,147 56		7,920 97	253 98	2,613 26	2,985 71		48 00			23,841 42	16,409 94
Pulaski	3,441 30	1,613 69	635 12	46 25	4,717 07	152 10	1,050 90			50 00		137 95	11,844 38	8,578 20
Putnam	9,423 98	4,398 59	2,270 38	51 21	12,502 50	429 62	3,203 25	737 99		68 00			33,085 43	13,446 72
Randolph	10,844 94	4,404 89	2,642 92		13,513 48	440 46	3,086 29	1,061 99		142 00			36,136 97	15,512 10
Ripley	3,735 33	1,674 52	870 68	18 59	4,899 79	163 71	2,519 69			26 00			13,9 8 31	12,54 40
Rush	9,961 75	4,662 76	2,226 02		13,263 93	467 34	2,127 66						32,709 46	10,156 08
Scott	2,313 15	1,041 87	386 64	33 09	3,032 12	97 51	1,306 76						8,211 14	5,592 36
Shelby	11,954 27	5,613 57	2,524 87	117 08	15,866 78	538 05	3,611 22						40,225 84	15,474 72
Spencer	4,243 37	1,869 76	851 01	37 56	5,540 63	179 39	2,446 09	1,083 63		68 00			16,319 44	15,583 44
Starke	3,385 95	1,680 85	557 28	62 67	4,608 22	155 62	695 95			72 00			11,218 54	5,439 24
St. Joseph	12,336 95	5,663 48	3,451 73		16,364 73	554 45	1,829 57	13,999 63		104 00			54,304 54	25,619 76
Steuben	3,946 69	1,773 22	994 01	9 72	5,314 03	175 45	1,522 40	3,192 42	2 75	46 00			16,976 69	8,708 70
Sullivan	6,927 12	3,114 03	1,868 33		9,171 61	311 05	2,934 57	1,371 32		50 00			25,748 03	14,034 84
Switzerland	2,301 39	1 015 33	587 35	3 08	3,010 92	100 92	1,701 95						8,720 94	7,226 22
Tippecanoe	13,829 30	6,603 11	3,48 68	66 81	18,434 93	646 96	2,426 68	2,867 12					48,355 59	25,278 72
Tipton	5,028 58	2,248 84	1,349 33		6,602 91	224 89	1,421 97						16,876 52	13,232 70
Union	2,736 28	1,268 40	757 33	23	3,640 35	126 88	1,578 66	1,364 86					11,472 49	3,304 26
Vanderburgh	16,015 45	7,727 85	4,636 71	31 16	21,544 93	772 79	6,356 20	3,468 54					60,553 63	34,526 82
Vermillion	4,143 25	1,870 96	1,122 18		5,468 75	187 10	2,573 53	3,980 80		23 00			19,369 57	8,136 24
Vigo	15,135 20	7,329 85	3,938 62	63 84	2 535 83	720 28	5,516 28	6,706 98					59,946 68	4 277 52
Wabash	9,554 74	4,478 92	2,543 02	20 03	12,871 97	443 85	2,906 27	2,817 40					35,636 20	18,118 62
Warren	4,542 01	2,154 37	1,206 21	11 98	6,032 13	211 30	1,225 78	4,739 49					20,123 27	6,053 46
Warriek	3,862 64	1,714 99	1,028 96		5,082 63	171 49	2,446 98	1,050 94		82 25			15,470 88	14,810 88
Washington	3,937 97	1,694 39	1,006 08	3 21	5,173 63	169 17	1,977 59						13,962 04	11,793 72
Wayne	15,872 27	7,608 96	3,688 73	121 72	21,355 19	736 43	4,013 33	313 15					53,709 78	22,527 78

STATEMENT No. 19—Continued.

COUNTIES.	State Tax.	Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	School Tax.	Permanent Endowment Fund Indiana University.	School Fund Interest.	Unexpended Balance of Tuition Returned to County Treasurers.	Unclaimed Fees.	Docket Fees Circuit Court.	Swamp Land Sales.	University Land Sales.	Total Payment to State on December, 1894, Settlement.	Amount of School Revenue Apportionment Paid t Each County. ($1.74 per capita)
Wells	$6,314 97	$2,890 73	$1,651 41	$11 55	$8,563 89	$286 78	$2,193 93	$2.221 39	. .	$150 00		.	$24,287 65	$13,189 20
White	6,565 39	3,061 93	1, 86 65	48 69	8,729 26	296 49	1,827 80			104 00		. .	22,120 21	9,792 72
Whitley	6,484 92	3,353 06	1,608 82	58 14	8,854 84	315 51	2,549 35	1,238 86	.	142 00		.	24,605 50	10,316 46
State Normal		. .					. .			. .		. .		15,000 00
Total	$721,352 48	$337,695 67	$174,410 46	$3,873 12	$963,494 15	$33,023 06	$250,160 67	$187,439 60	$212 85	$4,721 61		$137 95	$2,676,521 62	$1,421,629 14

STATEMENT No. 20.

MAY SETTLEMENT SHEET 1895.

Tabular Statement Showing the Amounts Paid by County Treasurers at the May Settlement, 1895, for the First Installment of Taxes of 1894, and Old Delinquencies, and the Amounts Repaid for the Support of the Common Schools at the Semi-Annual Apportionment May, 1895.

COUNTIES.	State Tax 1894.	Delinquent State Tax.	Benevolent Institution Fund Tax, 1894.	Delinquent Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax 1894.	Delinquent State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	State School Tax 1894.
Adams	$5,459 71	$551 80	$2,380 02	$243 16	$1,428 02	$145 90	.....	$7,203 06
Allen	24,169 37	1,812 47	11,094 09	801 47	6,656 36	480 85	.....	31,995 16
Bartholomew	8,638 15	259 33	3,925 18	95 [illegible]2	2,355 14	57 33	.....	11,394 18
Benton	5,624 87	296 82	2,636 46	105 16	1,580 93	63 08	.....	7,[illegible]58 91
Blackford	3,055 16	376 04	1,423 91	155 96	854 27	93 62	.....	4,107 43
Boone	7,808 72	1,193 64	3,639 77	280 16	2,184 31	168 00	.....	10,627 68
Brown	958 26	317 03	372 87	125 10	223 71	75 06	.....	1,231 66
Carroll	5,839 79	570 34	2,887 18	285 18	1,732 17	171 12	.....	8,003 80
Cass	10,881 98	870 3	5,127 44	356 24	3,[illegible]76 50	213 72	.....	14,795 64
Clark	6,662 87	896 01	3,099 70	447 50	1,852 27	268 83	.....	9,022 60
Clay	7,091 16	433 15	3,121 26	145 23	1,872 77	87 19	.....	9,362 63
Clinton	8,504 29	934 31	4,015 45	369 15	2,409 43	221 13	.....	11,552 71
Crawford	1,292 53	304 76	576 73	125 11	346 03	75 06	$4 21	1,881 10
Daviess	6,139 83	898 79	2,814 14	426 67	1,688 45	255 94	.....	8,217 76
Dearborn	6,090 56	389 26	2,774 67	149 60	1,664 74	89 79	.....	8,095 83
Decatur	6,534 15	202 00	3,047 11	84 98	1,830 62	50 98	.....	8,706 65
Dekalb	6,917 21	926 65	3,236 38	313 55	1,941 94	188 23	.....	9,569 28
Delaware	9,795 25	965 36	4,590 69	455 15	2,754 45	273 40	.....	13,269 15
Dubois	4,201 85	176 39	1,813 35	54 30	1,088 00	32 53	.....	5,673 60
Elkhart	11,719 32	641 26	5,408 23	102 83	3,244 63	34 93	.....	16,076 49

STATEMENT No. 20—Continued.

COUNTIES.	State Tax 1894.	Delinquent State Tax.	Benevolent Institution Fund Tax 1894.	Delinquent Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax 1894.	Delinquent State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	State School Tax 1894.
Fayette	$4,996 19	$226 12	$2,377 58	$89 63	$1,426 70	$53 99	.....	$6,754 39
Floyd	6,495 88	1,256 48	3,138 2	612 25	1,883 02	376 96	.....	8,850 75
Fountain	5,721 41	300 47	2,755 45	150 24	1,653 25	90 12	.....	7,962 49
Franklin	5,017 60	111 68	2,193 68	47 34	1,316 16	28 38	.....	6,631 83
Fulton	5,489 09	480 71	2,529 75	102 25	1,517 84	48 39	$1 78	7,460 00
Gibson	7,273 22	663 55	3,406 36	272 78	2,043 80	163 67	.....	9,799 68
Grant	11,365 67	1,255 19	5,064 99	627 60	3,082 64	376 60	.....	14,985 14
Greene	4,682 71	685 43	2,170 50	263 96	1,302 23	158 38	.....	6,468 94
Hamilton	8,044 56	1,031 01	3,787 68	442 28	2,272 63	265 65	.....	11,002 15
Hancock	6,731 74	208 32	3,155 90	70 19	1,869 52	42 12	.....	9,068 82
Har ison	3,169 26	401 19	1,368 34	122 65	821 06	73 61	.....	4,299 18
Hendricks	7,372 20	1,062 89	3,424 24	531 40	2,054 54	318 84	.....	9,873 11
Henry	9,188 99	237 88	4,249 23	89 71	2, 50 15	53 81	.....	12,31 06
Howard	7,621 41	1,565 07	3,523 75	717 68	2,124 28	341 04	12 43	10,192 96
Huntington	7,453 13	1,309 91	3,647 35	568 60	2 188 39	341 15	.....	10,491 20
Jackson	5,847 14	333 27	2,584 70	166 63	1,550 82	99 99	.....	7,701 36
Jasper	3,641 55	451 97	1,750 16	152 25	1,050 12	91 36	.....	5,126 61
Jay	5,415 68	844 54	2,501 55	340 53	1,500 93	204 33	.....	7,267 55
Jefferson	5,423 92	738 39	2,504 33	369 18	1,5 2 59	221 49	.....	7,229 10
Jennings	3,087 71	289 51	1,464 77	120 65	875 48	72 37	.....	4,343 68
Johnson	6,800 87	236 46	3,142 04	88 84	1,886 79	53 24	.....	9,089 63
Knox	8,033 54	1,026 79	3,821 51	504 18	2,292 87	302 54	.....	10,986 87
Kosciusko	9,361 24	747 05	4,152 22	207 97	2,491 33	72 89	27 24	12,423 33
Lagrange	5,033 93	245 50	2,347 55	88 65	1,408 60	53 20	.....	6,828 44
Lake	15,662 81	1,516 58	7,370 95	758 26	4,422 54	454 99	.....	21,075 39
Laporte	14,293 61	306 76	6,570 00	115 80	3,942 16	68 80	.....	18,915 90
Lawrence	4,399 98	413 09	2,079 76	206 50	1,247 97	123 90	.....	6,081 11
M dison	14,480 67	2,757 31	6,599 35	1,128 85	3,959 82	677 31	.....	19,308 96
Marion	77,385 26	3,031 22	36,615 06	1,263 25	21,969 03	757 93	.....	103,085 82
Marshall	7,129 44	858 17	3,279 78	429 11	1,967 15	257 40	.....	9,604 73

Martin	2 013 17	182 02	863 78	86 77	518 20	52 11	. . . . .	2,657 71
Miami	7,757 14	223 12	3,556 55	86 98	2,134 99	55 37	. . . . .	10,365 40
Monroe	3,758 91	564 27	1,761 87	282 28	1,058 43	1 9 22	. . . . .	5,1[illegible]5 93
Montgomery	9,628 09	661 63	4,670 60	339 80	2,802 50	198 38	. . . . .	13,343 54
Morgan	4,636 43	470 72	2,159 04	184 21	1,297 39	110 54	. . . .	6,379 64
Newton	3,636 79	218 56	1,777 83	68 34	1,066 64	40 97	. . . .	5,111 29
Noble	8,479 86	413 07	3,888 63	206 55	2,333 00	123 93	. . . .	11,384 07
Ohio	1,120 09	87 62	543 50	35 56	326 17	21 33	. . .	1,600 59
Orange	2,312 64	130 30	976 17	65 17	585 78	39 06	. . . .	3, 64 33
Owen	3,259 64	219 10	1,518 99	65 46	911 37	39 30	. . . . .	4,515 32
Parke	6 284 72	179 22	2,896 52	72 22	1,737 97	43 33	. . . . .	8,418 43
Perry	2,331 78	223 11	916 66	79 56	550 03	47 72	. . .	3,019 96
Pike	3,138 04	422 11	1,358 54	174 29	815 13	104 58	. . .	4,124 13
Porter	7,765 13	867 73	3,808 77	393 32	2,285 21	20 56	17 90	10,697 78
Posey	5,576 78	666 27	2,541 75	283 40	1,507 28	100 04	. .	7,537 66
Pulaski*	2,771 89	361 15	1,268 89	162 69	761 35	97 63	. . .	3,749 95
Putnam	8,167 14	601 19	4,[illegible]70 84	234 48	2,442 48	140 68	. .	11,050 20
Randolph	8,730 33	2,703 57	4,084 53	1,351 84	2,450 66	811 04	. . .	11,874 41
Ripley	4,661 52	337 54	2,021 16	168 72	1,212 78	101 18	. . .	6,149 23
Rush	8,657 08	319 16	4,325 79	159 04	2,453 21	95 50	. . .	11,553 68
Scott	1,472 74	140 32	652 73	62 66	391 62	37 59	. . .	1,975 62
Shelby	10,002 84	480 93	4,593 84	190 35	2,756 36	114 21	. . .	13,241 05
Spencer	3,921 55	314 33	1,748 06	127 92	1,048 58	76 76	. . .	5,377 08
Starke	2,211 93	293 84	1 089 90	146 91	652 84	88 13	. . . .	3,138 93
St. Joseph	15,873 44	743 49	7,196 97	371 82	4,317 66	223 09	. . .	21,[illegible]59 12
Steuben	4,022 75	383 24	1,868 94	142 48	1,120 55	85 51	. .	5,671 61
Sullivan	6,009 81	238 35	2,657 03	67 70	1,615 56	40 59	. .	8,003 06
Switzerland	2,589 71	173 13	1,127 50	86 56	676 51	51 94	. .	3 429 60
Tippecanoe	14,229 15	983 52	6,797 08	402 31	4,078 27	241 35	. .	19,311 10
Tipton	4,464 22	548 73	2,042 07	199 76	1,225 28	119 87	. .	5,995 73
Union	2,923 66	79 88	1,410 96	27 46	846 55	15 96	. .	4,028 10
Vanderburgh	19,908 34	1,190 95	9,552 71	547 10	5,731 64	328 26	. .	26,8 8 87
Vermillion	3,697 36	337 99	1,732 40	1 9 01	1,039 50	101 41	. .	5,095 70
Vigo	17,283 77	4,083 43	7,883 99	2,041 72	4,766 46	1,224 95	. . .	22,958 94
Wabash	9,342 48	462 44	4,313 09	231 22	2,587 87	138 72	. . .	12,525 75
Warren	4,514 41	199 12	2,175 69	99 67	1,305 48	59 77	. .	6,187 28
Warrick	3,631 90	429 00	1 606 31	214 45	963 80	128 65	. .	4,851 30
Washington	3,882 33	262 96	1,737 99	98 64	1,042 74	59 25	. .	5,208 84
Wayne	14,151 99	371 83	6,845 28	179 92	4,107 43	108 06	. .	19,453 44

*Total includes $80.00 on account University land sales.

STATEMENT No. 20—Continued.

COUNTIES.	State Tax 1894.	Delinquent State Tax.	Benevolent Institution Fund Tax.	Delinquent Benevolent Institution Fund Tax.	State Debt Sinking Fund Tax 1894.	Delinquent State Debt Sinking Fund Tax.	Delinquent Soldiers' and Sailors' Monument Fund Tax.	State School Tax 1894.
Wells	$6,158 00	$363 89	$2,887 24	$137 17	$1,732 38	$82 30	. .	$8,454 13
White	5,542 43	740 26	2,613 48	300 60	1,568 14	180 35	. .	7,559 77
Whitley	6,448 02	389 73	2,816 78	194 88	1,6 0 04	116 92	. .	8,508 68
State Normal	. .	. .	. .	. .	. .	. .	. .	. .
Total	$700,975 34	$60,671 17	$325,922 03	$26,319 42	$195,473 98	$15,327 25	$63 56	$944,160 45

STATEMENT No. 20—Continued.

COUNTIES.	Delinquent State School Tax.	Permanent Endowment Fund Indiana University.	Delinquent Permanent Endowment Fund Indiana University.	School Fund Interest.	Unexpended Balance Unit'n Revenue Returned County Treasurers.	Unclaimed Fees.	Docket Fees Circuit Court.	Total Payment to State on May Settlement 1895.	Amount of Sch'l Revenue Apportionment and Paid to Each County. ($1.56 Per Capita.)
Adams	$721 91	$238 05	$24 29	$1,500 00			$64 00	$19,959 92	$11,951 16
Allen	2,373 49	1,109 37	80 18	6,346 86	$562 66	$68 41	72 00	87,622 74	40,781 52
Bartholomew	326 36	392 49	9 59	2,855 74				30,309 11	13,111 80
Benton	370 41	263 62	10 52	1,102 65			44 00	19,657 43	6,605 04
Blackford	485 12	142 37	15 57	800 00				11,509 45	7,445 88
Boone	1,489 17	363 71	44 34	2,121 34			42 00	29,962 84	14,083 68
Brown	404 58	37 33	12 49	350 00			32 00	4,140 09	5,694 00
Carroll	769 95	288 65	28 51	2,393 03				22,969 72	10,169 64
Cass	1,119 79	512 65	35 61	2,532 58				39,522 58	18,612 36
Clark	1,203 62	809 97	44 74	2,462 36			133 50	26,403 97	16,364 40
Clay	534 92	312 10	14 58	2,802 91				25,778 00	19,734 00
Clinton	1,191 98	400 95	36 88	3,949 24	437 83	40 15	130 00	34,193 50	14,333 28
Crawford	392 28	57 74	12 50	1,998 78			58 00	7,124 83	8,578 44
Daviess	1,197 46	281 38	42 63	2,800 00			222 00	24,985 05	16,879 20
Dearborn	493 96	277 52	14 94	3,606 99	20 00			23,667 86	11,798 28
Decatur	261 50	304 65	8 49	3,122 93		20 25		24,174 31	10,166 52
Dekalb	1,146 09	323 66	31 43	1,294 27				25,888 69	11,094 72
Delaware	1,283 66	459 01	45 64	2,750 16			206 00	26,847 92	18,802 68
Dubois	214 35	181 27	5 38	2,000 00			84 00	15,525 02	11,648 52
Elkhart	781 44	540 79	16 25	3,696 20			51 50	42,313 87	20,581 08
Fayette	289 26	237 74	9 01	2,017 69			14 00	18,492 30	6,135 48
Floyd	1,696 28	313 84	62 83	1,525 00			38 00	26,265 61	16,734 12
Fountain	405 62	275 52	15 07	1,500 50				20,830 14	10,749 96
Franklin	145 34	219 30	4 71	1,255 69			68 00	17,039 71	9,146 28
Fulton	552 42	252 93	9 92	1,597 68			78 00	20,120 76	8,838 96
Gibson	854 47	340 61	27 28	2,627 58	1,052 86		108 00	28,633 86	14,626 56
Grant	1,694 55	507 83	62 76	3,808 45				42,831 42	21,058 44
Greene	870 18	217 04	26 40	1,834 43	286 03		68 54	19,034 77	14,412 84
Hamilton	1,343 74	378 92	44 27	2,783 50				31,396 39	14,829 36
Hancock	257 44	311 57	7 01	1,718 32	250 10		130 00	23,821 05	9,910 68

STATEMENT No. 20—Continued.

COUNTIES.	Delinquent State School Tax.	Permanent Endowment Fund Indiana University.	Delinquent Permanent Endowment Fund Indiana University.	School Fund Interest.	Unexpended Balance Tuit'n Revenue Returned County Treasurers.	Unclaimed Fees.	Docket Fees Circuit Court.	Total Payment to State on May Settlement 1896.	Amount of Sch'l Revenue Apportionment and Paid to Each County. ($1.56 Per Capita.)
Harrison	$487 12	$136 81	$12 24	$3,894 11				$14,785 57	$11,826 36
Hendricks	1,434 92	342 46	53 10	3,421 32				29,889 02	10,973 04
Henry	300 61	425 22	8 94	4,133 64				33,557 34	11,827 92
Howard	2,062 34	352 21	69 31	2,132 04			$218 00	30,932 52	14,269 32
Huntington	1,707 94	364 72	56 86	2,500 00			245 00	3[illegible],874 25	14,088 36
Jackson	449 91	258 51	16 66	1,538 91		$42 40	122 00	20,712 29	13,974 48
Jasper	558 56	175 07	15 23	1,300 00			26 00	14,338 88	6,793 80
Jay	1,082 91	250 12	34 06	2,258 72	$461 27		33 00	22,195 19	13,309 92
Jefferson	996 82	250 42	36 90	3,385 20			8 00	22,666 34	13,573 56
Jennings	373 92	148 58	12 04	1,512 47	133 16		38 00	12,472 34	9,124 44
Johnson	238 63	314 33	8 83	2,213 80			68 00	24,201 46	9 625 20
Knox	1,379 91	382 17	50 36	1,250 00	745 30		254 00	31,030 04	17,239 56
Kosciusko	1,001 61	414 98	7 16	2,118 12			164 00	33,189 14	14,284 92
Lagrange	307 56	234 78	8 86	1,247 14			46 00	17,850 21	7,695 48
Lake	2 047 41	737 14	75 82	1,530 13	1,682 33	70 35	144 00	57,548 70	14 632 80
Laporte	387 14	656 40	11 41	1,614 78				46,882 76	22,294 68
Lawrence	557 59	207 91	20 65	1,912 49			174 00	17,424 95	10,881 00
Madison	3,547 55	660 31	112 85	4,131 10			150 00	57,514 08	28,014 48
Marion	3,915 46	3,661 49	1.6 34	13,919 69				265,730 55	79,982 76
Marshall	1,158 42	328 01	42 92	1,730 87				26,786 00	13,230 36
Martin	242 75	86 28	8 64	700 00		8 70	48 00	7,468 13	8,200 92
Miami	284 14	355 59	8 69	1,292 49				26,120 46	15,171 00
Monroe	761 75	179 77	27 42	1,748 89			203 43	15,662 17	10,239 84
Montgomery	893 10	467 05	33 07	2,787 50				35,816 26	14,947 92
Morgan	600 09	223 19	18 56	2,000 00			129 75	18,209 46	9,849 84
Newton	266 27	177 84	6 84	720 00			14 00	13,105 37	4,948 32
Noble	557 67	388 36	20 67	3,600 05		19 68	104 11	31,519 65	10,589 28
Ohio	112 52	54 37	3 54	267 80				4,173 09	2,510 04
Orange	175 87	98 12	6 50	1,405 22				8,859 16	8,358 48
Owen	256 20	151 95	6 52	1,409 47				12,353 32	8,283 60

Parke	229 70	289 57	7 13	1,473 00	45 00		130 00	21,806 81	10,597 08
Perry	278 79	91 65	7 95	1,913 81	34 35			9,495 37	11,068 20
Pike	544 01	135 78	17 45	2,102 46			94 00	13,030 52	10,681 32
Porter	1,158 39	380 88	31 98	1,181 39			122 00	28,731 04	10,292 88
Posey	923 54	253 01	28 32	3,477 03	850 15		118 00	23,862 23	14,305 20
Pulaski*	175 02	126 83	16 31	613 22	142 91		58 00	10,715 84	7,664 28
Putnam	765 32	407 09	23 34	3,922 60				31,825 46	11,486 28
Randolph	3,649 85	408 45	135 18	3,560 00			156 95	19,856 81	14,016 60
Ripley	455 68	202 32	16 80	2,665 78				17,992 71	11,069 76
Rush	430 34	408 91	15 93	2,408 34				30,825 98	8,723 52
Scott	184 17	65 29	6 26	300 00			38 00	5,327 00	5,021 64
Shelby	614 14	459 44	19 01	2,248 53				34,720 70	13,592 28
Spencer	403 94	174 82	12 80	2,450 56			65 35	15,721 75	13,333 32
Starke	396 83	108 98	14 73	371 07	34 70		74 00	8,622 79	5,333 64
St. Joseph	1,003 78	719 64	37 25	5,355 24			196 00	57,097 50	23,938 20
Steuben	482 95	187 08	14 21	1,522 40			36 00	15,537 72	7,316 40
Sullivan	285 71	244 25	6 75	2,698 88			14 00	21,881 69	12,526 80
Switzerland	233 73	112 74	8 65	1,517 28			8 00	10,015 35	6,449 04
Tippecanoe	1,265 09	679 74	40 17	6,062 24				54,090 02	22,181 64
Tipton	688 61	204 19	20 02	2,115 12			102 00	17,725 60	11,310 00
Union	99 07	141 10	2 76	482 40				10,057 90	2,892 24
Vanderburgh	1,573 90	955 22	54 73	6,123 00	2,175 81	5 25	36 00	74,991 78	33,373 08
Vermillion	456 32	172 70	16 95	663 65				13,482 99	7,497 36
Vigo	5,512 43	789 50	204 13	4,[illegible]86 42				70,835 74	33,831 72
Wabash	624 26	431 34	23 15	2,906 27	1,190 52			34,777 11	15,548 52
Warren	269 00	217 59	9 97	1,569 57	495 79			17,103 34	5,385 12
Warrick	579 08	160 62	21 48	2,00[illegible] 00			116 00	14,702 59	12,743 64
Washington	332 17	173 80	9 95	2,966 44				15,775 11	10,436 40
Wayne	497 89	684 49	17 97	6,075 00			184 00	52,677 30	18,242 64
Wells	459 91	288 74	13 71	2,005 00			116 00	22,698 47	11,838 84
White	950 62	261 30	30 05	2,068 52				21,815 52	9,016 80
Whitley	526 14	281 66	19 48	1,968 93			152 00	23,113 26	9,035 52
State Normal									15,000 00
Total	$79,428 40	$32,555 46	$2,629 48	$225,674 98	$10,600 77	$275 19	$5,649 13	$2,625,806 61	$1,261,310 52

*Total includes $80.00 on account University land sales.

STATEMENT No. 21.

Showing the Amounts Collected from County Treasurers on Account of Charges for Maintenance of Offenders in the Reform School for Boys and Female Reformatory, and for Clothing Furnished Inmates of the Benevolent Institutions at the December Settlement, 1894.

COUNTIES.	Central Insane Hospital.	Northern Insane Hospital.	Southern Insane Hospital.	Eastern Insane Hospital.	Institute for Blind.	Institute for Deaf and Dumb.	Reform School for Boys.	Reform School for Girls and Woman's Prison.	Total.
Adams				$39 50	$0 10	$3 80	$30 00	$42 00	$115 40
Allen	$22 25	$7 05		264 60	25 50	22 18	369 10	84 00	794 68
Bartholomew	122 80						124 00	199 50	446 30
Benton	40 10						90 00	126 00	256 10
Blackford				1 70	75	16 75	180 00	126 00	325 20
Boone	62 30					3 17	356 50	81 00	505 97
Brown	38 30								38 30
Carroll	88 55					25 67			114 22
Cass		161 06				11 99	361 90	84 00	618 95
Clark	142 70					9 65	150 00	84 00	386 35
Clay	100 40				75	2 70	137 35		241 20
Clinton	88 75				1 05	99	242 15	116 67	449 61
Crawford	9 15		$33 51				60 00		102 66
Daviess	2 80		85 15		3 55		101 15	56 00	2 8 65
Dearborn	152 30	78			60	18 83	146 50	42 00	361 01
Decatur		8 67		94 15			488 50	168 00	759 32
Dekalb	7 20	50 59				13 20	30 00	126 00	226 99
Delaware				94 40	2 50		95 70	168 00	360 60
Dubois			41 01			12 94	65 70	42 00	161 65
Elkhart		56 79				27 86	415 65	115 50	615 80

Fayette				10 75			150 00		160 75
Floyd	141 05				5 35	4 32	239 65		390 37
Fountain	57 15					2 15	60 00	42 00	161 30
Franklin	31 60			72 25		2 64			106 49
Fulton	13 15	58 97			23 00	17 85		72 33	185 30
Gibson		11 56	60 05				90 00	84 00	245 61
Grant				77 70		9 71	283 10	168 00	538 51
Greene	8 60		50 23		6 13	12 00	223 20	168 00	468 16
Hamilton	58 15				5 25	90	267 85	91 00	423 15
Hancock	69 70			20 25	40		70 50		160 85
Harrison	12 65		42 65			2 40	67 00		124 70
Hendricks	97 80				2 55	17 71	47 35		165 41
Henry				45 00	2 95	1 48	37 35	84 00	170 78
Howard	68 50				9 13	2 03	663 85	462 00	1,205 51
Huntington	10 90	57 37				6 73	101 40	84 00	260 40
Jackson	163 15				95	12 39	183 20	84 00	443 69
Jasper		22 74				2 00	30 00		54 74
Jay				39 25	11 95		171 00		222 20
Jefferson	150 60				2 60	12 15	259 00	84 00	508 35
Jennings	68 40	2 40			80		6[illegible] 00		1[illegible]1 60
Johnson	97 05					2 75	147 35		247 15
Knox	18 10		60 25		2 00	13 29	317 05	42 00	482 69
Kosciusko		69 57			3 95		232 25	10 50	316 27
Lagrange		18 26				36 63	77 00		131 89
Lake	14 35	45 78					157 35	126 00	343 48
Laporte	12 45	154 46				46 01	60 60		272 92
Lawrence	82 95				9 00	19 18	180 00	168 00	459 13
Madison				72 85	3 75	20 54	555 40	210 00	862 54
Marion	988 85				20 20	71 13	2,079 40	696 55	3,856 13
Marshall	15 30	68 01			90	2 15	60 00		146 36
Martin	11 50		8 46		3 80	45 88	80 00		149 64
Miami	12 10	115 46				1 16	303 70	37 37	469 79
Monroe	66 35					3 75	151 35	77 00	298 45
Montgomery	77 20				35	17 11	3 92		486 66
Morgan	74 05				2 70		83 20	84 00	243 95
Newton		62 75						42 00	104 75
Noble	2 15	43 48			1 05	25 08	91 85		163 61
Ohio	102 40						30 00		132 40
Orange		11 25	30 99				16 15		58 39
Owen	101 70	14 72					11 50		127 92

STATEMENT No. 21—Continued.

COUNTIES.	Central Insane Hospital.	Northern Insane Hospital.	Southern Insane Hospital.	Eastern Insane Hospital.	Institute for Blind.	Institute for Deaf and Dumb.	Reform School for Boys.	Reform School for Girls and Woman's Prison.	Total.
Parke	$80 25				$1 35	$13 39	$30 00	$42 00	$166 99
Perry		$9 79	$16 20			9 13	8 85		43 97
Pike	3 35		56 28		3 55	40 40			103 58
Porter		85 23					105 00	206 50	396 73
Posey	7 70		78 84		1 00	16 23	60 00	84 00	247 77
Pulaski		15 78				4 70		42 00	62 48
Putnam	54 10				1 20	2 35	90 00	42 00	189 65
Randolph	40			$61 35			121 15	42 00	224 90
Ripley	65 25	3 17					60 00		12 42
Rush				82 35	1 25		32 35	84 00	199 95
Scott	32 20								32 20
Shelby	73 80	2 42			12 50	3 49	298 20	130 67	521 08
Spencer	11 00		85 17		20 05		60 00		176 22
Starke		26 02					120 00		146 02
St. Joseph	10 00	105 33				18 99	270 00	210 00	614 32
Steuben	18 20	27 67						84 00	129 87
Sullivan	7 50		45 67		20	9 05	225 05	157 50	444 97
Switzerland	105 40						30 00	42 00	177 40
Tippecanoe	254 30	9 70					152 00	77 00	493 00
Tipton	64 50				3 85	1 26	90 00	42 00	201 61
Union				17 95			30 00		47 95
Vanderburgh		4 20	263 48		2 75	26 54	467 35	168 00	932 32
Vermillion	27 00					17 50	30 00	42 00	116 50
Vigo	229 30					43 69	1,048 35	294 00	1,615 34
Wabash	1 35	59 68			20 00		180 15		261 18
Warren	46 75						30 00		76 75
Warrick			56 75		6 75	8 63	123 70		195 83
Washington	76 40					2 07	30 00	42 00	150 47

Wayne	. . . .	. . . . .	. . . . .	110 30	. . .	19 97	205 15	. . .	335 42
				53 35	. . . .		90 00	. .	143 35
Wells	. . . . .	. .	. . . . .	. . . . .	. . . . .	18 81	90 00	30 33	168 06
White	. .	28 92	. . . . .	. . . . .	05		60 00	42 00	165 35
Whitley	9 90	53 40	. . . . .	. . . . .					
Total	$4,684 15	$1,473 00	$1,014 69	$1,157 70	$228 06	$837 05	$15,641 50	$6,484 42	$31,520 60

STATEMENT No. 22.

Showing the Amounts Collected from County Treasurers on Account of Charges for Maintenance of Offenders in the Reform School for Boys, and Female Reformatory, and for Clothing Furnished Inmates of the Benevolent Institutions, at the May Settlement, 1895.

COUNTIES.	Central Insane Hospital.	Northern Insane Hospital.	Southern Insane Hospital.	Eastern Insane Hospital.	Institute for Blind.	Institute for Deaf and Dumb.	Reform School for Boys.	Reform School for Girls and Woman's Prison.	Total.
Adams				$24 85	$0 90		$30 00	$54 82	$110 57
Allen	$1 35	$7 35		276 95		$14 84	562 45	84 00	946 94
Bartholomew	225 80				1 90		150 00	128 33	506 03
Benton	81 70						95 65	121 34	298 69
Blackford				5 15	14 30	32 57	157 15	147 00	356 17
Boone	114 95					7 99	257 65	126 00	506 59
Brown	45 00								45 00
Carroll	90 45					48 57	30 00		169 02
Cass		135 41				26 71	385 60	77 00	624 72
Clark	172 40					5 35	168 50	66 50	412 75
Clay	217 40					12 57	164 85		394 82
Clinton	109 65				8 10	63	262 35	92 40	473 13
Crawford	6 80		27 41				60 00		94 21
Daviess			80 03				112 50	163 35	355 88
Dearborn	244 50	11 05				34 48	194 35	49 57	533 95
Decatur		59		39 25	1 00		385 35	179 67	605 86
Dekalb		36 74					30 00	108 50	175 24
Delaware				94 40	2 85		100 15	168 00	365 40
Dubois	12 00		105 74			1 60	60 00	42 00	221 34
Elkhart		59 53				45 83	472 15	84 00	661 51

Fayette				17 75			129 50		147 25
Flo d	161 75				2 00	4 87	272 80		441 42
Fountain	105 65					9 60	35 65	42 00	192 90
Franklin	14 30			49 50		1 73			65 53
Fulton	9 40	48 23				18 07		53 67	129 37
Gibson		65	99 43		80	1 10	90 00	84 00	275 98
Grant				99 40		8 23	359 85	210 00	677 48
Greene	14 20		88 33		10 45	12 51	253 20	168 00	546 69
Hamilton	101 60				13 48	45	223 35	42 00	480 88
Hancock	19 00			17 35		13 39	96 50		146 24
Harrison	19 80		91 36				140 50		251 56
Hendricks	88 05				1 75	3 06	40 35		133 21
Henry				73 90	2 00	60	30 00	56 00	162 50
Howard	69 05					19 23	789 40	474 25	1,351 93
Huntington	10 30	61 91					158 80	84 00	315 01
Jackson	118 40				5 20	7 95	193 00	168 00	496 55
Jasper		21 13					30 00		51 13
Jay				49 15	2 40		170 00		221 55
Jefferson	195 60					25 55	299 65	74 90	595 70
Jennings	117 95	11 95			1 35		65 35		196 60
Johnson	81 00					16 72	199 15		296 87
Knox	7 05		81 22			10 85	439 85	28 00	566 97
Kosciusko		61 80					237 65		299 45
Lagrange		7 69				24 94	30 00		62 63
Lake	40	27 13					122 00	126 00	275 53
Laporte	10 80	84 82					45 85		141 47
Lawrence	75 30				3 10	16 08	174 50	168 00	436 98
Madison				82 00	3 25	24 09	594 70	250 84	954 88
Marion	1,216 45				17 95	115 81	2,177 30	796 83	4,324 34
Marshall	1 35	58 44				3 27	60 00		123 06
Martin	16 80		12 98		1 00	16 51	25 00		72 29
Miami		76 77				72	316 95		394 44
Monroe	93 10					9 10	115 30	84 00	301 50
Montgomery	58 85					31 13	522 65	25 67	638 30
Morgan	116 35				2 90		90 00	126 00	335 25
Newton		34 01						21 00	55 01
Noble	12 55	52 65			1 15	13 81	142 35	77 00	299 51
Ohio	48 85						53 20		102 05
Orange		59	62 76			10 54		39 67	113 56
Owen	68 25	90					93 20	56 00	218 35

STATEMEMT No. 22.—Continued.

COUNTIES.	Central Insane Hospital.	Northern Insane Hospital.	Southern Insane Hospital.	Eastern Insane Hospital.	Institute for Blind.	Institute for Deaf and Dumb.	Reform School for Boys.	Reform School for Girls and Woman's Prison.	Total.
Parke	$82 00				$2 90	$15 04	$30 00	$63 18	$193 12
Perry	6 60	$6 19	$36 33			18 30	30 00		97 42
Pike	28 55		66 90		7 11	44 59		42 00	189 15
Porter	25 30	74 10					106 35	168 00	373 75
Posey			98 54		95	12 70	30 00	84 00	226 19
Pulaski	17 15	9 79				32 03		42 00	100 97
Putnam	113 60						94 15	42 00	249 75
Randolph	1 40			$68 10	12 55		112 15	84 00	278 20
Ripley	140 50	3 24					60 00		203 74
Rush				52 80			137 10	126 00	315 90
Scott	35 95								35 95
Shelby	88 70	3 55			10 40	3 46	208 85	126 00	440 96
Spencer	31 20		121 05		12 25	8 70	87 30	42 00	302 50
Starke		45 62					72 55		118 17
St. Joseph	54 45	104 39				15 67	261 00	155 75	591 26
Steuben	19 90	25 30				8 95		80 50	134 65
Sullivan	11 00		46 87		35	7 00	388 70	158 67	612 59
Switzerland	65 05						91 15	42 00	198 20
Tippecanoe	257 90	6 34			65		208 15	42 00	515 04
Tipton	55 85				5 45		136 30	52 50	250 10
Union				11 90			30 00		41 90
Vanderburgh		4 30	299 63		2 60	22 40	470 50	144 67	944 10
Vermillion	40 10					18 96	30 00	32 67	121 73
Vigo	309 05					32 32	1,166 50	280 00	1,787 87
Wabash		41 31			1 00		210 00		252 31
Warren	22 45						36 15		58 60
Warrick			63 04				180 00		243 04
Washington	189 00					6 46	30 00	74 65	300 11

Wayne	.....	....	.....	127 95	1 00	21 40	298 15	.....	448 50
Wells	....	....	...	69 45	.	.	90 00	...	159 45
White	..	18 68	...	.....	..	13 45	90 00	.	122 13
Whitley	13 70	37 83	..	.	15	..	45 85	42 00	139 53
Total	$5,783 55	$1,179 98	$1,381 62	$1,159 85	$155 19	$936 48	$17,2.7 15	$6,872 90	$34,696 72

ACT OF 1895.

An act levying an annual tax for the purpose of raising State revenue for the various funds.

[Approved March 11, 1895.]

Section 1. *Be it enacted by the General Assembly of the State of Indiana*, That there shall be in the year 1895, and annually thereafter, assessed and collected, as other taxes are assessed and collected, the sum of nine cents upon each one hundred dollars' worth of taxable property and fifty cents on each taxable poll in the State, which money, when collected, shall be paid into the General Fund of the State Treasury.

Sec. 2. There shall be in the year 1895, and annually thereafter, assessed and collected, as other taxes are assessed and collected, the sum of five cents on each one hundred dollars' worth of taxable property in the State, which money, when collected, shall be paid into the State Treasury, and shall be kept and known as the "Benevolent Institution Fund," and shall be used for the support of the benevolent and reformatory institutions of the State: *Provided*, That whenever there shall be a credit to said "Benevolent Institution Fund," as the result of the tax in this section provided for, or from any such tax heretofore levied and collected, the Auditor of State is authorized and empowered to charge to such fund and transfer and credit to the General Fund any sum or sums that may have been heretofore or that may hereafter be paid out of the General Fund for the use and benefit of said benevolent institutions.

Sec. 3. There shall be in the year 1895, and annually thereafter, assessed and collected, as other taxes are assessed and collected, the sum of eleven cents on each one hundred dollars' worth of taxable property and fi ty cents on each taxable poll in the State, which money, when collected, shall be paid into the School Revenue for Tuition Fund in the State Treasury, and shall be apportioned to the several counties of the State in the manner now provided by law.

Sec. 4. There shall be in the year 1895, and annually thereafter, assessed and collected, as other taxes are assessed and

collected, the sum of three cents on each one hundred dollars' worth of taxable property in the State, which money, when so collected, shall be paid into the State Treasury, and shall be kept and known as the "State Debt Sinking Fund," and the proceeds of such levy shall be appropriated exclusively for the payment of the principal of the public debt of the State as the same may become payable: *Provided*, That if at any time there remain a balance in the General Fund of the State Treasury not otherwise appropriated, then the Governor, Auditor and Treasurer of State are hereby authorized to apply any such unappropriated balance in said General Fund to the payment of any part of the debt of the State that is payable.

SEC. 5 All laws and parts of laws in conflict with the provisions of this act are hereby repealed.

SEC. 6. An emergency existing for the immediate taking effect of this act, the same shall be in force from and after its passage.

POPULATION OF INDIANA.

Total for 1880 1,978,301
Total for 1890 2,193,404

Counties, Population and County Seats of the State of Indiana, Census of 1890:

Counties.	Population of County Seats.		Population of County.	Number of Townships.
Adams	3,142	Decatur	20, 81	12
Allen	35,393	Fort Wayne	66,689	20
Bartholomew	6,719	Columbus	23,867	14
Benton	6,285	Fowler	11 903	8
Blackford	2,287	Hartford City	10, 61	4
Boone	3,682	Lebanon	26,572	12
Brown	395	Nashville	10,308	5
Carroll	1,923	Delphi.	20,020	13
Cass	13,328	Logansport	31,152	14
Clark	10,666	Jeffersonville	30,259	12
Clay	5,905	Brazil	30,536	10
Clinton	5,919	Frankfort	27,370	11
Crawford	792	Leavenworth	13,941	9
Davie s	6,064	Washington	26,227	10
Dearborn	4,284	Lawrenceburg	23, 64	14
Decatur	3,596	Greensburg	19,277	9
Dekalb	2,415	Auburn.	24,307	12
Delaware	11,345	Muncie	30,131	12
Dubois	1,281	Jasper	20,253	8
Elkhart	6,033	Goshen	39,201	16
Fayette	4,548	Connersville	12,630	9
Floyd	21,059	New Albany	29,458	5
Fountain	1,891	Covington	19,558	11
Franklin	2,028	Brookville	18,366	13
Pulton	2,467	Rochester	16,746	8
Gibson	3,076	Princeton	24,920	8
Grant	8,769	Marion	31,493	13
Greene	1,229	Bloomfield	24,379	15
Hamilton	3,054	Noblesville	26,123	9
Hancock	3,100	Greenfield	17,829	9
Harrison	880	Corydon	20,786	13
Hendricks	1,569	Danville	21,498	12
Henry	2,697	New Castle	23,879	13
Howard	8,261	Kokomo	26,1 6	11
Huntington	7,328	Huntington	27,644	12
Jackson	1,422	Brownstown	24,139	11
Jasper	1,455	Rensselaer	11,185	12
Jay	3,725	Portland	23,478	12
Jefferson	8,936	Madison	24,507	10
Jennings	613	Vernon	14,608	10
Johnson	3,781	Franklin	19,561	8
Knox	8,853	Vincennes	28,044	10
Kosciusko	3,574	Warsaw	28,645	16
Lagrange	1,784	Lagrange	15,615	11
Lake	1,907	Crown Point	23,886	10

Population and County Seats—Continued.

Counties.	Population of County Seats.		Population of County	Number of Townships.
Laporte	7,126	Laporte	34,445	19
Lawrence	3,3 1	Bedford	19,792	10
Madison	10,741	Anderson	36,487	14
Marion	105,436	Indianapolis	141,156	9
Marshall	2,723	Plymouth	23,818	10
Martin	738	Shoals	13,973	9
Miami	7,028	Peru	25,823	14
Monroe	4,018	Bloomington	17,673	12
Montgomery	6,089	Crawfordsville	28,025	11
Morgan	2,680	Martinsville	18,643	14
Newton	918	Kentland	8,803	8
Noble	1,229	Albion	23,359	13
Ohio	1,689	Rising Sun	4,955	4
Orange	707	Paoli	14,678	10
Owen	1,868	Spencer	15,040	13
Parke	1,689	Rockville	20,296	13
Perry	1,991	Cannelton	18,240	7
Pike	1,494	Petersburgh	18,544	9
Porter	5,090	Valparaiso	18,052	13
Posey	4,705	Mt. Vernon	21,529	10
Pulaski	1,215	Winamac	11,233	12
Putnam	4,390	Greencastle	22,335	14
Randolph	3,014	Winchester	28,085	12
Ripley	421	Versailles	19,350	11
Rush	3,475	Rushville	19,034	12
Scott	618	Scottsburgh	7,833	5
Shelby	5,451	Shelbyville	25,454	13
Spencer	2,314	Rockport	22,060	9
Starke	790	Knox	7,339	9
St. Joseph	21,819	South Bend	42,457	13
Steuben	1,840	Angola	14,478	12
Sullivan	2,222	Sullivan	21,877	11
Switzerland	1,663	Vevay	12,514	6
Tippecanoe	16,243	Lafayette	35,078	12
Tipton	2,697	Tipton	18,157	6
Union	1,314	Liberty	7,006	6
Vanderburgh	50,756	Evansville	59,809	8
Vermillion	551	Newport	13,154	5
Vigo	30,217	Terre Haute	50,195	12
Wabash	5,105	Wabash	27,126	6
Warren	1,027	Williamsport	10,955	12
Warrick	1,881	Boonville	21,161	10
Washington	1,975	Salem	18,619	13
Wayne	16,608	Richmond	37,628	14
Wells	3,589	Bluffton	21,514	9
Wh te	1,518	Monticello	15,671	11
Whitley	3,027	Columbia City	17,768	10

ENUMERATION, 1895.

Showing Male Inhabitants, White and Colored, over Twenty one Years of Age, by Counties and Congressional Districts.

FIRST DISTRICT.

COUNTIES.	1895.			Enumeration, 1889.
	White.	Colored.	Total.	
Posey	5,585	343	5,928	5,162
Gibson	6,932	367	7,299	6,089
Vanderburgh	14,714	1,726	16,440	12,717
Warrick	5,339	197	5,536	5,114
Pike	4,708	37	4,745	4,266
Spencer	5,219	365	5,584	5,551
Total	42,497	3,035	45,532	.....

SECOND DISTRICT.

Knox	7,327	128	7,455	6,812
Sullivan	5,750	50	5,800	5,237
Daviess	6,860	73	6,933	5,841
Greene	6,577	33	6,610	5,494
Owen	3,788	33	3,821	3,744
Monroe	4,722	144	4,866	4,106
Martin	3,083	3	3,086	2,915
Lawrence	5,264	101	5,365	4,802
Total	43,371	565	43,936	.....

THIRD DISTRICT.

Dubois	4,384	9	4,393	4,331
Orange	3,709	15	3,724	3,454
Crawford	3,172	1	3,173	3,076
Perry	4,099	62	4,161	4,152
Washington	4,758	....	4,758	4,321
Harrison	5,275	83	5,358	4,897
Floyd	6,996	500	7,496	7,266
Clark	7,022	659	7,681	7,304
Scott	1,986	3	1,989	1,833
Total	41,401	1,332	42,733	.....

ENUMERATION, 1895—Continued.

FOURTH DISTRICT.

COUNTIES.	1895.			Enumeration, 1889.
	White.	Colored.	Total.	
Jackson	6,292	74	6,366	5,553
Brown	2,300	. . .	2,300	2,332
Bartholomew	6,635	91	6,726	5,934
Jennings	3,946	81	4,027	4,161
Decatur	5,502	44	5,546	5,215
Ripley	5,317	11	5,328	4,873
Dearborn	5,946	28	5,974	6,383
Ohio	1,244	42	1,286	1,327
Switzerland	3,160	22	3,182	3,202
Jefferson	6,002	244	6,246	6,405
Total	46,344	637	46,981	. . . .

FIFTH DISTRICT.

Vigo	15,334	623	15,957	13,317
Vermillion	3,706	11	3,717	3,391
Parke	5,632	72	5,704	5,361
Clay	8,449	149	8,598	7,769
Putnam	5,619	80	5,699	5,493
Hendricks	5,763	85	5,848	5,937
Morgan	4,982	27	5,009	4,568
Total	49,485	1,047	50,532	. . .

SIXTH DISTRICT.

Hancock	4,915	19	4,934	4,491
Shelby	6,987	88	7,075	6,545
Henry	6,803	140	6,943	6,440
Rush	5,255	199	5,454	5,168
Wayne	10,459	360	10,819	10,070
Fayette	3,729	102	3,831	3,512
Union	1,955	32	1,987	1,976
Franklin	4,608	2	4,610	4,691
Total	44,711	942	45,653	. . .

SEVENTH DISTRICT.

Marion	42,217	3,804	46,021	37,554
Johnson	5,285	90	5,375	4,963
Total	47,502	3,894	51,396	. . . . .

ENUMERATION, 1895—Continued.

EIGHTH DISTRICT.

COUNTIES.	1895.			Enumeration, 1889.
	White.	Colored.	Total.	
Madison	14,841	122	14,963	8,710
Delaware	11,184	193	11,377	7,138
Randolph	7,483	121	7,604	7,250
Jay	7,205	42	7,247	5,825
Blackford	4,087	7	4,094	2,440
Wells	5,687	....	5,687	5,119
Adams	5,147	...	5,147	4,762
Total	55,634	485	56,119	.....

NINTH DISTRICT.

Fountain	5,896	10	5,806	5,132
Montgomery	8,355	97	8,452	8,001
Boone	7,381	42	7,423	7,038
Clinton	7,552	33	7,585	7,287
Carroll	5,302	10	5,312	4,973
Tipton	4,824	13	4,837	4,386
Hamilton	7,129	153	7,282	6,076
Total	46,429	358	46,787	....

TENTH DISTRICT.

Warren	2,943	4	2,947	3,041
Tippecanoe	10,677	95	10,772	9,850
White	4,780	3	4,783	3,971
Benton	3,526	13	3,539	3,145
Newton	2,600	19	2,619	2,279
Jasper	3,444	6	3,450	2,743
Lake	8,192	24	8,216	5,542
Porter	5,128	2	5,130	4,736
Laporte	9,444	38	9,482	8,811
Total	50,734	204	50,938	..

ELEVENTH DISTRICT.

Cass	9,300	56	9,356	8,449
Miami	7,106	32	7,138	6,632
Howard	7,388	133	7,521	6,161
Grant	13,440	312	13,752	7,770
Wabash	7,302	50	7,352	6,926
Huntington	7,228	5	7,233	7,254
Total	51,764	588	52,352	.....

ENUMERATION, 1895—Conainued.

TWELFTH DISTRICT.

COUNTIES.	1895.			Enumeration, 1889.
	White.	Colored.	Total.	
Whitley	4,542	22	4,564	4.581
Allen	18,363	72	18,435	16,029
Noble	6,820	4	6,824	6,101
Dekalb	6,470	5	6,475	6,528
Steuben	4,593	5	4,598	4,025
Lagrange	4,279	2	4,281	4,135
Total	45,067	110	45,177	. . . .

THIRTEENTH DISTRICT.

Pulaski	3,219	1	3,220	2,788
Starke	2,465	. . .	2,465	1,757
St. Joseph	12,492	92	12,584	11,002
Elkhart	11,645	12	11,657	10,216
Marshall	6,479	.	6,479	6,150
Kosciusko	7,738	14	7,752	7,516
Fulton	4,673	6	4,679	4,263
Total	48,711	125	48,836	. . . . .

TOTAL.

White male inhabitants over 21 years	613,750
Colored male inhabitants over 21 years	13,322
Total	627,072

SEVENTEENTH ANNUAL REPORT

OF THE

BOARD OF TRUSTEES AND OFFICERS

OF THE

INDIANA

Soldiers' and Sailors' Orphans' Home

FOR THE

Fiscal Year Ending October 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1895.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 20, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, Nov. 20, 1895.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

November 20, 1895.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, November 27, 1895.

W. D. OWEN,
Secretary of State.

Received the within report and delivered to the printer, November 27, 1895.

THOS. J. CARTER,
Clerk Printing Bureau.

BOARDS OF VISITORS.

Visiting Committee, Department of Indiana, G. A. R.

Col. James B. Black.....Post No. 17, Indianapolis.
Benjamin Starr.....Post No. 55, Richmond.
Henry M. Caylor ....Post No. 133, Noblesville.

Visiting Committee, Department of Indiana, W. R. C.

Mrs. Thesta A. Ross.....Indianapolis.
Mrs. Lou S. Havens..... .....Rushville.
Mrs. Belle Bell.....Kokomo.

OFFICERS.

Trustees.

Ben L. Smith, President.....Rushville.
Mrs. Julia S. Conklin, Secretary.. .....Westfield.
Dr. J. H. Bogart, Treasurer.. .....Clinton.

Officers.

A. H. Graham.....Superintendent.
H. H. Woods.....Financial Officer.
O. E. Holloway.....Physician.
Mrs. E. W. Woods.....Matron.

EDUCATIONAL DEPARTMENT.

LAURA A. WACHTSTETTER, *Principal.*

Teachers.

Miss Belle A. Powers,
Miss Frances L. Banta,
Miss Luella Fuller,
Miss Annie L. Duncan,
Miss Ella F. Vickery,
Miss Jessie E. Spann.
Miss Elizabeth M. Jayne,
Miss Margaret Fodrea,
Miss Mary W. Hitt,
Miss Alice T. Salter,
Miss Jennie Welling.

Mrs. Nina T. Graham.....Stenographer and Typewriter.
Miss Charlotte E. French.....Music.
Miss Emma A. Mueller.....Cooking School.
Mr. J. B. Vandaworker.....Band Instructor.

Governesses.

Miss Kate Friel,
Mrs. N. H. Webb,
Mrs. Kate Sloan,
Miss Kate Bogle,
Miss Ollie Chandler,
Mrs. Annie Davis,
Miss Bertha Jayne,
Miss Hannah Texton,
Miss Bertha Langston,
Mrs. S. M. Gillingham.
Mrs. Mary Wildasin,
Miss Lucy Clark,
Miss Stella Reed,
Miss Jennie Roach,
Miss Fannie Sheppard,
Miss Lucy Brodbent,
Miss Ella Harrison,
Miss Mary Bogle,
Miss Sadie Weir,

HEADS OF DEPARTMENTS.

Mrs. Harriett A. Forbes .....Hospital Matron.
Mrs. A. C. Shilling .....Dining Room Matron.

Industrial Departments.

James H. Rounds .....Printing.
D. F. Copper .....Shoemaker.
J. H. Kochman.....Tailor.
William Caseley.....Engineer.
Nixon H. Gano .....Florist.
Jacob Routson .....Carpenter.
William Perkey .....Baker.
Mrs. Clara Richardson.....Sewing.
Mrs. Flora Witt.....Laundry.
Mort Edwards.....Store.
Edward Berry .....Dairy.
Jacob Bodmer .....Garden.
James Smiley.....Farm.

REPORT OF THE BOARD OF TRUSTEES.

To His Excellency, CLAUDE MATTHEWS,
Governor of Indiana:

The Board of Trustees of the Indiana Soldiers' and Sailors' Orphans' Home take great pleasure in complying with the law and submitting for your information and consideration the seventeenth annual report of this institution for the fiscal year ending October 31, 1895.

The year's work has not been noted by any unusual or extraordinary event. The health of the children has been good in a marked degree; the work in the school and the industrial departments very flattering. Good order and discipline has been maintained during the entire year. And whether going to work, to school or to play, the same bright, cheerful and smiling faces will greet you on every hand.

The term of office of Mrs. Marie J. Spicely, Secretary of the Board of Trustees, expired January 31, 1895, and by your appointment, Mrs. Julia S. Conklin presented her credentials as the successor of Mrs. Spicely at the meeting of the Board held in February. In the organization of the new Board, Mrs. Conklin was unanimously elected Secretary, the other officials of our Board remaining unchanged.

The Trustees held meetings at least once in each month during the entire year.

At the close of the fiscal year our Financial Officer, Major H. H. Woods, tendered his resignation, to take effect January 1, 1896. Mr. Woods was a faithful officer, and was peculiarly adapted to his work. The institution loses, upon his retirement, a faithful, capable and trustworthy officer. The office of Matron becomes vacant at the same time by the resignation of Mrs. E. W. Woods. While the Superintendent will be called upon to fill this vacancy the Trustees desire in this public manner to say that she has been a faithful officer, and by her official

conduct contributed largely to promote good order, discipline and harmony among the employes and inmates of the institution. She possesses every qualification necessary for a successful and popular matron.

The last General Assembly made an appropriation of $6,000 to be used in the purchase of additional grounds, with a proviso that not more than sixty dollars per acre should be paid for the same. This appropriation was expended in the purchase of 80 acres, of Joshua Morris et al., at $52.50 per acre; total, $4,200. This land corners with the present grounds on the northeast. April 2, 1895, we purchased of R. B. Ramsey et al. thirty-three acres at a cost of $54.54 per acre, or $1,800. This tract adjoins the institution grounds, lying immediately south of the dairy barn and garden. For several years the last described tract has been rented by the State and used for pasture. The State now owns 247 acres of land used by the institution, and with average production will furnish many necessaries for the institution. Owing to the long continued drouth of the present year, however, our farm and garden products were not up to our expectations, but we hope for better success in the coming year.

At the Commencement Exercises held June 27, 1895, there were eight boys and five girls, who, having completed the full course of study prescribed, received their certificates or diplomas. A number of graduates, under the age of sixteen years, remained at the institution to complete their trade and take some additional studies.

The Trustees the past year have ascertained, so far as possible, the residence and vocations of the ex-pupils of the Home, and are gratified to be able to report that a very large majority are filling useful and honorable positions in the battle of life, the boys in most instances following the trade chosen at the Home. The young ladies are in offices as shorthand secretaries, typewriters, teachers, dressmakers, and some of them the heads of well respected families. Their honorable and useful lives demonstrate beyond any question that the money expended in their care and training has been a good investment made by our commonwealth.

IMPROVEMENTS.

During the year, in addition to the ordinary repairs, a two-story veranda has been placed on the west and south of the hospital building. This will afford a shade to the side rooms, as well as a pleasant place for convalescents to enjoy the pure open air.

It is to be regretted that the last General Assembly did not see proper to grant an appropriation to erect an iron fence along the highway in front of the buildings.

No debt has been incurred during the year. Some applications for admission were necessarily deferred because the appropriation was not sufficient to support a greater number than were already present.

For the work of the year in detail you are respectfully referred to the reports of the Superintendent and Financial Officer herewith submitted, together with accompanying exhibits.

Returning to you our thanks for courtesies and kind consideration in the past, this report is

Respectfully submitted,

BEN L. SMITH,
JULIA S. CONKLIN,
J. H. BOGART,
Trustees.

REPORT OF TREASURER.

Board of Trustees' Account with State of Indiana, Showing Receipts and Expenditures of Funds Appropriated for Current Repairs, Etc.

		Dr.	Cr.
1895.			
July 1	To warrant to J. H. Bogart, Treasurer	$225 31	
Aug. 2	To warrant to J. H. Bogart, Treasurer	220 00	
Sept. 3	To warrant to J. H. Bogart, Treasurer	430 28	
Oct. 2	To warrant to J. H. Bogart, Treasurer	124 41	
1895.	By amounts paid out as per vouchers herewith filed, viz.:		
July 1	Harry Watts & Co.		$153 06
July 1	William Mitchell		41 00
July 1	Samuel Bird		31 25
Aug. 2	Harry Watts & Co.		220 00
Sept. 3	Harry Watts & Co.		430 28
Oct. 2	Shep. Bowman		103 16
Oct. 2	Gus Bonsor		21 25
		$1,000 00	$1,000 00

LIBRARY FUND.

		Dr.	Cr.
1895.			
Oct. 30	To warrant to J. H. Bogart, Treasurer	$200 00	
Oct. 30	By amounts paid out as per vouchers herewith filed, viz.:		
Oct. 30	George F. Bass		$47 74
Oct. 30	Cathcart, Cleland & Co		29 45
Oct. 30	John Allison		43 65
Oct. 30	The Burres-Herzsch Co		19 63
Oct. 30	A. H. Graham		19 49
Oct. 30	Bowen-Merrill Co.		40 04
		$200 00	$200 00

MAINTENANCE FUND.

		Dr.	Cr.
1894.			
Dec. 3	To amount received of Treasurer of State	$9,174 27	
1895.			
Jan. 1	To amount received of Treasurer of State	7,541 59	
Feb. 1	To amount received of Treasurer of State	8,051 84	
Mar. 5	To amount received of Treasurer of State	7,442 86	
Apr. 1	To amount received of Treasurer of State	8,799 63	
May 1	To amount received of Treasurer of State	10,142 23	
June 1	To amount received of Treasurer of State	8,161 88	
July 1	To amount received of Treasurer of State	10,139 30	
Aug. 2	To amount received of Treasurer of State	5,956 16	
Sept. 3	To amount received of Treasurer of State	6,551 37	
Oct. 2	To amount received of Treasurer of State	9,542 63	
Oct. 30	To amount received of Treasurer of State	8,496 24	
	By disbursements as per vouchers herewith filed		$100,000 00
		$100,000 00	$100,000 00

JOHN H. BOGART,
Treasurer.

ANNUAL REPORT OF SUPERINTENDENT.

To the Honorable Board of Trustees:

I respectfully submit herewith the seventeenth annual report of this Home, for the year ending October 31, 1895.

The year has been one of bounty and blessing throughout, calling for thankful acknowledgment to the Giver of All Good.

HEALTH.

While our mortality list has been larger than the year before, the health has been very good throughout the year. We have been visited by no epidemics, and acute and malarial troubles have been almost unknown. This happy condition is due in great part, without doubt, to a healthful location, perfect drainage, excellent water, well observed sanitary regulations, and faithfulness of those whose business it is to look after the health of the children. I would call your attention to the report of the doctor, O. E. Holloway, to whose professional skill and watchfulness this institution will always be indebted.

EDUCATIONAL.

Upon the entrance of a child into the Home immediate and continuous attention is given to its instruction. Wherever its duty calls it, in the performance of that duty the effort is to teach it the *right* way. In the Division Room, surrounded by companions, the governess is given the opportunity to develop all those graces of good conduct that should characterize the actions of the most cultivated. This great responsibility is met in a good degree by our governesses. Their willingness is equal to the great work in which they are engaged.

This nearest possible approach to good parental training is followed by the further work of the school. During the year

past the work of the school was fully up to the standard. I would not misrepresent the work in this most important department of the Home by saying that our schools are perfect, but I do not think I am claiming too much for them when I say they are up to a fair standard of excellence. The requirements of every grade were higher than ever before, and the pupils were worked up to them. The course of study, herewith presented in connection with the report of the Principal of the Schools, has been changed slightly in the vocal music, shorthand and typewriting work. The former has been improved very much by introducing a graded system of music readers; the latter is now to be made one of the trades. It gives me pleasure to commend the zeal our teachers have shown in their work. The industrial teaching has also been maintained throughout the year. The various trades have been fully represented, and the heads of the departments have instructed the children under their care with commendable interest.

Religious instruction is afforded at regular usual times. The Sunday-school is conducted in the morning at 10:30, and is followed by an afternoon lecture by the Superintendent or some visiting minister. The Y. P. S. C. E., organized over a year ago, has been well attended throughout the year. The effect of these meetings upon the Home people has been very marked. We can but feel that a child could hardly find a place where wider opportunity for a complete growth may be found than in this Home.

INDUSTRIAL DEPARTMENTS.

I respectfully submit the following condensed statement, gathered from the reports of the heads of the several industrial departments, showing the results of the work for the year:

FOOD DEPARTMENT.

Farm and Garden.

The unprecedented drouth during the summer told very seriously upon our crops of all kinds, but from 107 acres of farm land we gathered the following results: Ten tons hay; 800 dozen oats; 202 bushels threshed oats; 147 bushels wheat; 27 acres corn; 1,150 bushels potatoes; 3 tons of millet. We have 455

chocks of corn. Forty-seven acres were plowed and sowed in wheat this fall. The land lately purchased has been improved greatly by putting in tile drainage, grubbing, changing fences, etc. This, with hauling supplies, gas pipe and manure from Knightstown, has occupied the farmer and his ten boys. From our garden we gathered a good harvest. The table has been well supplied with the usual vegetables in the spring and summer. Of the more important crops grown, I may mention onions, large, 318 bushels; cabbage, early, 4,000 heads; summer, 8,000 heads; late, 21,000 heads. The gardener has now on hand 15 barrels of sauerkraut. Eight boys are under instruction of the gardener and assist him in his work.

Dairy.

This has been an unusually hard season on pastures, but the Home was very fortunate in having a shaded pasture and abundance of running water for our cows. The number of cows has averaged 35. The health and general condition of the herd has been good through the year, and the total number of gallons of milk issued to the Home in the time was 22,333.

Bakery.

The baker and his force of sixteen boys have responded to the Home's call for bread during the year. It requires near 280 loaves daily. In addition to this, at regular times, the bakery boys have furnished ginger snaps, ginger bread, corn bread, drop cakes, rusks, pies, buns, etc., giving the greatest possible variety to that part of the bill of fare, and affording wider instruction to the boys learning the trade.

CLOTHING DEPARTMENT.

Sewing.

The work of this department includes the making of all articles except boys' suits. All underwear, calico dresses, the Sunday or cashmere dresses, skirts, aprons, waists, sheets, double and single, napkins, winter capes, spreads, pillow cases, night shirts, towels, table cloths, stand covers, dresser covers, collars, kilt dresses, etc., etc. Five ladies assist in this work and act as teachers of thirty-eight girls who are learning the work.

Tailor.

In this department the clothing (except underwear) of the boys is made. The foreman is assisted by four ladies and sixteen children, who are learning the work. Clothing is issued from this department on two days in the year, viz.: Thanksgiving Day and Memorial Day or May 30.

Shoe.

During the year 1,332 pairs of shoes were made and issued to the children. There were 2,942½ pairs repaired. The force employed in the shoe shop was the foreman and his assistant and twelve boys. It is a matter of much surprise to see how readily young boys acquire all the details in shoe making. Among the members of this year's class there are several who are quite skillful in their trade.

Laundry.

The clerk is assisted by nine ladies, two in the washing room, five in the ironing room and two at the mangles. Some idea of the work done in this department is given when it is stated that the average number of pieces issued from the laundry in each month was 40,899.

ENGINEER.

The report of the Engineer, Mr. Caseley, shows this department to be in much improved condition over last year. We were then investigating the Hoppes Live Steam Feed-water Heater and Purifier, as a preventive of scale formation in our boilers. The heater and purifier was purchased, placed in position, and the Engineer is highly pleased with its work. Our boilers are in much better condition than ever before. Our two-inch gas main to our gas field was taken up, and a three-inch main put in instead. This, we trust, will give us satisfactory service when our new wells are turned in. Early in the season our commutator was thoroughly repaired and our electric lines strengthened, much improving our light throughout the Home. There are ten boys who are giving their attention to this branch of the industrial school.

PRINTING.

Early in the fiscal year (November 14) a vacancy was occasioned in the foremanship of this department by the death of Mr. Cyrus Crawford. This vacancy was filled by the appointment of Mr. J. H. Rounds, whose acquaintance with the work in this office fitted him to assume the duties.

The "Home Journal" is a five column quarto, issued each Thursday morning. The matter of the paper is made up of the best selections and such locals as are thought to be of interest to the general reader. There are at present thirty-four boys (seventeen each session of the day) learning the printer trade, including type-setting, job printing, press work, mailing, etc. All the work is done by the boys, under the instruction of the foreman. All the job printing for the institution is done, consisting of letter-heads, note heads, envelopes, blanks and vouchers. The boys who choose this work are taught and made familiar with all the details of a newspaper office, and the effort of the foreman is to conduct the office in the best possible manner.

CARPENTER.

The carpenter, and the twelve boys under his instruction, have kept the buildings and the furniture in repair, and in addition have built 120 rods of paling fence, relaid floors in horse barn, built a two-story seed and store room for the gardener from the material of an old building which was torn down on the 80 acres lately purchased. They assisted in the construction of the large two-story veranda at the hospital, doing all the turning for the same, and painting it.

FLORIST.

This department, throughout the year, has been conducted as nearly like a commercial establishment as circumstances would admit. The purpose has been to give the boys learning the work as thorough knowledge of all the details as the time would allow. The grounds have been improved in a number of ways, chiefly in graveling the principal streets and curbing the main driveways. Twelve boys receive instructions in the

work, and most of them take great interest in it. The implements belonging to the department, and the stock now in the greenhouses and in storage for the winter, are in good condition.

IMPROVEMENTS.

While there has been no special building during the year there have been many needful improvements made. The streets have received a coating of gravel, and much stone curbing has been put in. Our two-inch main line to our gas field was taken up and replaced with a three-inch line. This will undoubtedly give us a better supply of fuel.

On the new land lately purchased great improvement has been made by building new fences, clearing up neglected fields, grubbing, and putting in 285 rods of tile drainage.

A two-story veranda was built to the hospital, extending from the northwest corner of the building around the front to the southeast corner. It adds greatly to the appearance and utility of the building.

The old and unoccupied building which stood on the Morris land, lately purchased, was torn down and the material used in building a store room for the gardener. The aim has been to make improvements of a permanent kind, and to prevent loss by giving attention to needed repairs at once.

ENROLLMENT.

The number in the Home changes but little from month to month. As children are discharged, the most destitute cases are selected from the applications on file and they are sent for, to take the places of those discharged, so that the Home is kept full all the time.

	Boys.	*Girls.*	*Total.*
Enrollment Nov. 1, 1894	379	265	644
Number admitted during the year	62	46	108
Total	441	311	752
Discharged on account of age limit	27	28	55
Discharged on request of friends	24	17	41
Discharged for continued absence	6	.....	6
Number indentured	2	7	9
Died	4	1	5
Total discharged	63	53	116
Number present November 1, 1895	378	258	636

CONCLUSION.

In closing the report of the year, I desire to remember the children of the Home, who, with rare exception, have shown their appreciation of all that is done for them. It is very gratifying to feel that they kindly approve measures that are adopted in their behalf.

I wish to thank the employes for their faithful and willing performance of duty and for uniform kindness.

It is with sincere sorrow I learn of the intended resignation of Major H. H. Woods, our efficient Financial Officer, and his wife, Mrs. E. W. Woods, the accomplished Matron of this Home. For five years they have served this institution in these responsible stations, faithfully and wisely. The results of their labor are seen everywhere here. But the love of their children, and the quiet joys of their own home tempt them to leave us. The good wishes of all will follow them.

Thanking your Honorable Board for your constant help and encouragement throughout the year, this report is

Respectfully submitted,

A. H. GRAHAM,
Superintendent.

REPORT OF THE FINANCIAL OFFICER.

To the Honorable Board of Trustees of the
Indiana Soldiers' and Sailors' Orphans' Home:

I have the honor to submit to you the following report of the receipts and disbursements for the fiscal year ending October 31, 1895.

H. H. WOODS,
Financial Officer.

Roster of Employes of Indiana Soldiers' and Sailors' Orphans' Home and Amounts Paid Each.

EMPLOYES.	OCCUPATION.	1894. Nov.	1894. Dec.	1895. Jan.	1895. Feb.	1895. Mar.	1895. April.	1895. May.	1895. June.	1895. July.	1895. Aug.	1895. Sept.	1895. Oct.
O. E. Holloway	Physician	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00	$50 00
E. W. Woods	Matron	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00
Laura A. Waehtstetter	Principal of schools	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	....	....	40 00	40 00
Belle A. Powers	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Myrtle Smyser	Teacher	30 00								....	....	....	....
Alta Dale	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	....	....
Fannie L. Banta	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Luella Fuller	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Mary Russell	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	....	....
Mary Brann	Teacher	30 00								....	....	....	....
Libbie Jayne	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Mary Hitt	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Kate Nave	Teacher	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	....	....
Annie L Duncan	Teacher	....	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Jennie Welling	Teacher	....	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Ella F. Vickery	Teacher	....	....	....	....	....	....	....	....	....	....	30 00	30 00
Jessie E. Spann	Teacher	....	....	....	....	....	....	....	....	....	....	30 00	30 00
Margaret Fodrea	Teacher			....	....	....	....	....	....	....	....	30 00	30 00
Alice Salter	Kindergarten	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	22 50	30 00
Charlotte E. French	Music	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Nina T. Graham	Stenography	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Emma Mueller	Cooking school	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	....	....	30 00	30 00
Kate C. Friel	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
N. H. Webb	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Kate R. Sloan	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Kate A. Bogle	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	15 50	20 00	20 00
Ollie Chandler	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Mary Thompson	Governess	20 00	20 00								....		
Bertha Jayne	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	15 50	20 00	20 00	20 00
Hannah Texton	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	10 00	20 00	20 00	20 00
Bertha Langston	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	17 50	20 00	20 00
M. A. Wildasin	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	6 00	15 00	20 00	20 00
Lucy Clark	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	15 50	20 00	20 00	20 00
Stella Reed	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Jennie Roach	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Fannie Sheppard	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Lucy M. Brodbent	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	14 25	20 00	20 00
Ella Harrison	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Mary Bogle	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00

Roster of Employes of Indiana Soldiers' and Sailors' Orphans' Home and Amounts Paid Each—Continued.

EMPLOYES.	OCCUPATION.	1894. Nov.	1894. Dec.	1895. Jan.	1895. Feb.	1895. Mar.	1895. April.	1895. May.	1895. June.	1895. July.	1895. Aug.	1895. Sept.	1895. Oct.
Sadie Weir	Governess	$20 00	$20 00	$20 00	$20 00	$20 00	$20 00	$20 00	$20 00	$20 00	$17 50	$20 00	$20 00
S. M. Gillingham	Governess	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Annie Davis	Governess			20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
C. C. Richardson	Seamstress	19 70	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Ann Byerly	Seamstress	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00
Laura McConnell	Seamstress	16 00	15 50	16 00	16 00	15 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00
Hattie Sargent	Seamstress	15 75	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	14 00	16 00	16 00
Mame Welborn	Seamstress	15 75	16 00	16 00	16 00	16 00	16 00	15 50	16 00	16 00	16 00	. .	. . . .
Gertrude Chandler	Seamstress	. . .	. .	16 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. .	. . . .
Jennie McIntyre	Seamstress	. . .	. . .	. . .	. . . .	. . . .	6 40	16 00	16 00	. . .	. . . .	16 00	16 00
Nina L. Stiener	Seamstress	. . .	. . .	. . .	. . .	. . .	. . .	. . .	12 80	. . .	. . . .	. . .	. . .
J. H. Kochman	Tailor	40 00	40 00	40 00	40 00	37 35	40 00	40 00	40 00	40 00	36 25	40 00	40 00
M. Kochman	Tailor	20 00	15 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	11 00	20 00	20 00
Belle Haines	Tailor	20 00	20 00	19 35	20 00	18 65	20 00	10 00	.	1 00	19 00	20 00	20 00
Fannie Tyner	Tailor	20 00	19 35	20 00	20 00	14 75	14 65	20 00	20 00	. . .	. . .	. . .	. . .
Kate McCurren	Tailor	. . .	20 00	20 00	20 00	18 65	20 00	20 00	20 00	20 00	9 00	20 00	17 35
Fannie Berry	Tailor	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	20 00	15 00	18 65	20 00
A. C. Shilling	Dining rooms	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
M. A. Campbell	Dining rooms	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	. .	4 25	16 00	16 00
Belle Williamson	Dining rooms	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00
Mary Wilmoth	Dining rooms	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00
Alma Duke	Dining rooms	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	. . . .	. . . .
Alma Young	Dining rooms	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00
Fern Duke	Dining rooms	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . . .	. . . .	16 00	16 00
H. Petersdorf	Hospital Matron	30 00	30 00	30 00	30 00	30 00	30 00	30 00	. . .	. . .	. . .	. . .	. . .
H. A. Forbes	Hospital Matron	. . .	. . .	. . .	. . .	. . .	. . .	. . .	30 00	30 00	30 00	30 00	30 00
Anna Bratz	Hospital Nurse	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	16 00	. . .	. . .
Ida Seitz	Hospital Nurse	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	16 00	16 00
Belle Pennington	Housekeeper	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
S. S. Abrams	Watchman	30 00	30 00	30 00	30 00	30 00	30 00	. . .	. . .	. . .	. . .	. . .	. . .
D. W. Berry	Watchman	. . .	. . .	. . .	. . .	. . .	. . .	30 00	30 00	30 00	30 00	30 00	30 00
L. M. Edwards	Storekeeper	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
D. Williamson	Hackman	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
Mike Dewain	Dairyman	30 00	30 00	30 00	30 00	15 00	. . .	. . .	. . .	. . .	. . .	. . .	. . .
Edward Berry	Dairyman	. . .	. . .	. . .	. . .	15 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
Jacob Bodmer	Gardener	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 09	30 00	30 00	30 00	30 00
William Perkey	Baker	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
James Smiley	Farmer	33 30	33 35	33 35	33 30	33 35	33 30	33 35	33 30	33 35	33 30	33 30	33 35
William Pearce	Teamster	20 00	20 00	20 00	20 00	15 00	20 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .

General Gardner	Teamster	. . .	. . .	. . .	. . .	. . .	. . .	10 00	10 00	10 00	10 00	10 00	10 00
C. M. Roberts	Janitor	20 00	20 00	20 00	20 00	20 00	20 00	25 00	25 00	25 00	25 00	25 00	25 00
D. W. Berry	Janitor	25 00	25 00	25 00	25 00	25 00	25 00	. .	. .	. .	. .	. .	. .
William Pearce	Janitor	. . .	. . .	. . .	. . .	. . .	. .	25 00	25 00	25 00	25 00	25 00	25 00
William Caseley	Engineer	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00
Irvin Pitts	Engineer	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
Ernest Coy	Engineer	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	10 00	10 00	10 00
D. F. Copper	Shoemaker	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00
John McNurney	Shoemaker	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00	30 00
Eli McCormack	Carpenter	40 00	40 00	40 00	40 00	33 00	. .	. .	. .	. .	. .	. .	. .
Jacob Routson	Carpenter	. . .	. . .	. . .	. . .	. . .	40 00	40 00	40 00	40 00	40 00	40 00	35 00
J. H. Rounds	Printer	28 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00
J. B. Vandaworker	Band master	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	. .	40 00	40 00	40 00
Nixon Gano	Florist	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00
Martha Metsker	Cook	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	40 00	. . . .	. . . .
Fannie Gray	Cook	25 00	28 00	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .	. . .
Mary Detmer	Cook	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	25 00	40 00	40 00
Minnie White	Cook	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	. . . .	. . . .	. . . .
Sarah Job	Cook	. . . .	. . . .	25 00	25 00	25 00	25 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Lina McCrory	Cook	. . . .	. . . .	7 00	16 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Kate Warner	Cook	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	25 00	25 00	25 00	25 00	25 00	25 00
Ginsey Winchester	Cook	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	20 00	25 00	25 00
Maggie Young	Cook	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	20 00	20 00
Flora Heathcoe	Dairymaid	16 00	16 00	16 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Flora Routson	Dairymaid	. . . .	. . . .	. . . .	16 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Carrie Hudelson	Dairymaid	. . . .	. . . .	. . . .	. . . .	16 00	16 00	16 00	16 00	16 00	18 00	18 00	18 00
Mary Coster	Laundry	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
Josephine McCormack	Laundry	20 00	20 00	20 00	20 00	20 00	20 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Martha Doherty	Laundry	18 00	18 00	12 00	12 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	12 00
Ellen Brandenburg	Laundry	12 00	12 00	12 00	12 00	11 40	12 00	12 00	12 00	9 60	12 00	10 80	12 00
Nancy Brodbent	Laundry	12 00	12 00	12 00	12 00	11 80	12 00	12 00	12 00	12 00	12 00	11 80	12 00
Esther Knight	Laundry	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
Mattie Perkey	Laundry	10 80	12 00	12 00	12 00	12 00	11 80	12 00	12 00	12 00	11 20	9 40	6 60
Agnes Higgins	Laundry	12 00	10 60	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00	18 00
Carrie Hudelson	Laundry	11 80	11 60	12 00	12 00	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .
Edna Wales	Laundry	10 40	8 20	11 60	12 00	12 00	11 60	12 00	. . . .	. . . .	. . . .	. . . .	. . . .
Lina McCrory	Laundry	. . . .	. . . .	. . . .	. . . .	12 00	11 80	12 00	12 00	12 00	11 00	8 80	. . . .
Flora Routson	Laundry	. . . .	. . . .	. . . .	. . . .	12 00	12 00	12 00	12 00	12 00	10 80	12 00	12 00
Alice Hunt	Laundry	. . . .	. . . .	. . . .	. . . .	. . . .	11 20	6 80	12 00	. . . .	. . . .	. . . .	. . . .
H. A. Forbes	Laundry	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	20 00	. . . .	. . . .	. . . .	. . . .	. . . .
Flora Witt	Laundry	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	20 00	20 00	20 00	20 00	20 00
Mattie Hanna	Laundry	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	. . . .	12 00	12 00	7 00	12 00	12 00

MONTHLY EXPENDITURES FOR MAINTENANCE.

1894. NOVEMBER.

For support	$3,339 08
Furnishing	199 95
Clothing	368 83
Fuel and light	1,856 64
Farm and garden	493 84
Employes	2,152 50
Contingent	40 00
Schools	52 64
Office	71 91
Laundry	135 77
Hospital	6 50
Transportation	28 65
Repairs	370 95
Greenhouse	41 22
Printing office	15 79
Total	$9,174 27

1894. DECEMBER.

For support	$2,131 33
Furnishing	266 14
Clothing	258 73
Fuel and light	482 39
Farm and garden	142 33
Employes	2,179 60
Contingent	410 68
Schools	121 24
Office	59 12
Laundry	72 01
Hospital	41 97
Transportation	86 12
Repairs	261 63
Greenhouse	66 40
Printing office	61 90
Officers' salaries	900 00
Total	$7,541 59

1895. JANUARY.

For support	$3,710 54
Furnishing	309 75
Clothing	576 18
Fuel and light	280 14
Farm and garden	202 16
Employes	2,230 00
Contingent	85 00
Schools	253 55
Office	61 10
Laundry	129 35
Hospital	80 05
Transportation	33 67
Repairs	97 25
Printing office	32 80
Total	$8,051 84

1895. FEBRUARY.

For support	$3,376 65
Furnishing	33 40
Clothing	415 56
Fuel and light	304 93
Farm and garden	205 73
Employes	2,199 30
Contingent	441 00
Schools	31 40
Office	86 68
Laundry	101 20
Hospital	43 64
Transportation	20 10
Repairs	170 28
Greenhouse	12 99
Total	$7,442 86

1895. MARCH.

For support	$3,056 67
Furnishing	190 80
Clothing	266 82
Fuel and light	867 25
Farm and garden	338 51
Employes	2,163 95
Contingent	131 75
Schools	50 95
Office	84 90
Laundry	78 12
Hospital	162 70
Transportation	279 83
Repairs	107 36
Greenhouse	8 75
Printing office	61 19
Officers' salaries	900 00
Total	$8,799 63

1895. APRIL.

For support	$3,248 92
Furnishing	1,647 92
Clothing	1,055 80
Fuel and light	324 36
Farm and garden	347 31
Employes	2,189 45
Contingent	712 97
Schools	38 30
Office	69 06
Laundry	91 80
Hospital	87 50
Transportation	37 42
Repairs	221 41
Greenhouse	64 51
Printing office	5 50
Total	$10,142 23

1895. MAY.

For support	$3,238 74
Furnishing	827 19
Clothing	500 96
Fuel and light	237 58
Farm and garden	333 58
Employes	2,195 65
Contingent	70 00
Schools	112 62
Office	59 95
Laundry	119 50
Hospital	43 25
Transportation	24 57
Repairs	314 63
Greenhouse	39 75
Printing office	43 91
Total	$8,161 88

1895. JUNE.

For support	$3,290 83
Furnishing	280 09
Clothing	2,192 06
Fuel and light	107 16
Farm and garden	229 41
Employes	2,194 10
Contingent	358 00
Schools	45 60
Office	75 37
Laundry	227 43
Hospital	16 45
Transportation	28 60
Repairs	99 01
Greenhouse	77 03
Printing office	18 16
Officers' salaries	900 00
Total	$10,139 30

1895. JULY.

For support	$2,133 21
Furnishing	206 49
Clothing	920 90
Fuel and light	283 14
Farm and garden	162 29
Employes	1,612 95
Contingent	155 00
Schools	13 55
Office	72 25
Laundry	166 66
Hospital	54 09
Transportation	26 38
Repairs	62 80
Greenhouse	33 75
Printing office	52 70
Total	$5,956 16

1895. AUGUST.

For support	$2,281 17
Furnishing	213 69
Clothing	187 43
Fuel and light	994 12
Farm and garden	292 83
Employes	1,623 55
Contingent	70 00
Office	109 94
Laundry	228 93
Hospital	22 13
Transportation	36 15
Repairs	428 49
Greenhouse	46 33
Printing office	16 61
Total	$6,551 37

1895. SEPTEMBER.

For support	$2,002 94
Furnishing	155 76
Clothing	631 05
Fuel and light	139 65
Farm and garden	462 54
Employes	2,175 95
Contingent	176 50
Schools	324 38
Office	58 75
Laundry	72 51
Hospital	86 66
Transportation	60 41
Repairs	185 28
Greenhouse	110 25
Officers' salaries	900 00
Total	$9,542 63

1895. OCTOBER.

For support	$2,559 10
Furnishing	265 13
Clothing	12 54
Fuel and light	1,786 73
Farm and garden	481 18
Employes	2,182 30
Contingent	117 00
Schools	284 08
Office	95 69
Laundry	125 33
Hospital	4 80
Transportation	378 70
Repairs	152 94
Greenhouse	50 72
Total	$8,496 24

Disbursements during the months, as shown by vouchers on file with the Auditor of State, and numbered from 1 to 895, inclusive:

1894.	
November	$9,174 27
December	7,541 59
1895.	
January	8,051 84
February	7,442 86
March	8,799 63
April	10,142 23
May	8,161 88
June	10,139 30
July	5,956 16
August	6,551 37
September	9,542 63
October	8,486 24
Total	$100,000 00

RECAPITULATION.

For support	$36,369 18
Furnishing	4,596 39
Clothing	7,286 86
Fuel and light	7,664 09
Farm and garden	3,691 71
Employes	25,069 60
Contingent	2,817 90
Schools	1,328 31
Office	904 72
Laundry	1,548 61
Hospital	649 74
Transportation	1,040 60
Repairs	2,472 03
Greenhouse	551 70
Printing office	308 56
Officers' salaries	3,600 00
Total	$100,000 00

SUMMARY.

Received from Treasurer of Board...	$100,000 00	
Disbursements	100,000 00	
Total		$100,000 00

Respectfully submitted,

H. H. WOODS,
Financial Officer.

MATRON'S REPORT.

To A. H. Graham, Superintendent
Indiana Soldiers' and Sailors' Orphans' Home:

The following report of the condition of departments under my supervision is respectfully submitted:

The aim has been to so plan and execute the work in each department that the best results for future, as well as present good, may be realized.

As purity of teaching and surroundings is conducive to healthful moral growth, so purity in all that ministers to physical growth is an important factor in building up healthful and vigorous bodies. With this idea in view, the greatest care is taken in the selection and preparation of food, the cleanliness of clothing and bedding, regular bathing and proper ventilation.

The departments under the care of Governesses, and for the exclusive use of the children, consisting of division rooms, dormitories, presses and bath-rooms, are models of cleanliness and order.

The children's kitchen, being furnished with steam cookers and other modern conveniences, make it possible to supply the great demand with an appetizing variety of well cooked food.

In the children's dining hall special care is taken as regards the appearance of the tables, the manner of serving food, and the deportment and table etiquette of the children.

The Laundry, Bakery, Sewing and Tailoring departments all contribute to the comfort and health of the children, at the same time they afford excellent schools for instruction in these several industries.

The Cooking School, under a competent teacher, is an important feature of the Home, and one in which the older girls are greatly interested and often acquire a degree of skill in the culinary art that may well be envied by those of more mature years.

While a high standard of excellence has been maintained in things which pertain to the physical comfort and welfare of the children, the cultivation of the mental and moral nature has also received the most careful and conscientious consideration.

Three Christian Endeavor Societies are maintained and hold weekly meetings which are full of interest. The influence of these societies has been felt throughout the Home, and has been of untold value in aiding in the development of Christian character.

To the faithful and hearty co-operation of the employes in the various positions and departments, is due the pleasing measure of success which has attended the year's work.

Respectfully submitted,

E. W. WOODS,
Matron.

PHYSICIAN'S REPORT.

To the Superintendent and Board of Trustees of the Indiana Soldiers' and Sailors' Orphans' Home:

It gives me pleasure to report to you that the past year has been one of good health in the Home. The absence of contagion and epidemic diseases has been especially noticeable, and, with the exception of a few mild cases of malarial fever, diseases of the zymotic class have been unknown.

We have had to care this year for an unusual number of those unfortunates who come to us bearing the marks of hereditary taints and constitutional disorder. The excellent results obtained in this class of cases is in a large measure due to our now almost perfect hospital system. We have been able the past year, for the first time, to care for the babies in the hospital building. The attention it has been possible to give them in the way of special diet and proper exercise has, to a large extent, prevented the usual summer troubles which heretofore caused no little concern. It has also been the plan, so far as it was practicable, to care for the deformed and crippled children in the same manner where, by constant attention to every detail of their living, we have been enabled to keep them up to a higher state of health. While our hospital is a quiet, restful place for the sick, it is also a bright, cheery home for the little ones and the physically less fortunate children coming under our care.

The large roomy veranda erected during the past summer is an important improvement, and one which makes of ours a complete and ideal hospital building, where it can now be but few days during the year when the children can not have the benefit of sunlight, fresh air and the needed exercise.

During the year our excellent Matron and Nurse, Mrs. Petersdorf, resigned on account of ill health ; we were fortunate, however, in securing as her successor, Mrs. Harriet A Forbes, who is giving an efficient, conscientious and intelligent service in all the departments of the hospital. To her constant watchfulness and care is due, in a large measure, the success and excellent results our hospital has obtained.

I would again urge upon the Board of Trustees the necessity of a more ample supply of pure water. The plan of supplying water, both for domestic and fire purposes from deep wells, should be completed as rapidly as possible. The lake of stagnant water, maintained solely for fire purposes and so often turned into the mains, should be drained and abolished. It was, during the past summer, and is now, a constant menace to the good health of the inmates of the Home.

The sanitary surroundings of the Home, with the exception named, are excellent, and every care is exercised to maintain them so.

The following is the mortality record of the past year, with date, cause and place of death :

Enis Kelley, December 18, 1894, ten years, typhoid fever, died at his home in Kentucky.

Goldie Burton, January 30, 1895, eight years, peritonitis.

James Ray, February 10, 1895, sixteen years, consumption, died at his home in Indianapolis.

Goy Clark, March 23, 1895, eight years, septicæmia.

Chas. Keemer, June 5, 1895, seventeen years, consumption.

To the officers, nurses and governesses of the Home I am under many obligations for the aid and assistance extended to me.

Respectfully submitted,

O. E. HOLLOWAY,
Physician.

REPORT OF SCHOOLS.

To Prof. A. H. Graham, Superintendent
Indiana Soldiers' and Sailors' Orphans' Home:

It is ever the purpose of the Home schools to educate our children to become intelligent, self-supporting, law-abiding citizens, with the correct moral impetus, conducive to good thinking, acting and living. To the extent that this purpose has been accomplished in the school, credit is due to the efforts of the corps of earnest, faithful teachers.

Assisted by the instruction received in the industrial departments, the entire instruction children receive here is calculated to produce symmetrically developed lives prepared for the essential duties of life.

The work in the special departments of Music, Stenography and Typewriting, and Domestic Economy, contribute much to the practical education received at the Home.

The Indiana Young People's Reading Circle work, adapted to the different grades, has been introduced into the literary course of the school this year.

School property receives good care. All the necessary supplies are furnished and used economically.

A class of thirteen pupils graduated at the close of the school year 1895. The following is a list of the class and themes:

Morton McCrory....."Having Done All to Stand, Stand Therefore."
Roscoe Ballard....."Blind Men Seeing the Elephant."
Mary Petro....."The Modern Woman."
Dale Scott....."Class History."
Ruth Binkley....."Danger of Popular Applause."
Maybelle Miller....."Carve On Hearts, and Not On Marble."
John Milligan....."A Great Question."
Ellsworth Sparks....."China and Japan."

Elmer Jines ....."Our Duties as Citizens."
George Wall ....."Our Country and Its Progress."
Grace Caston ....."A Response."
Emery Snyder ....."We Plant a Tree."

The School Entertainment, in which the different grades were represented, consisted of an operetta, "Snow White," in three acts; a band concert by the Home Band; the planting of the class tree, and an oration by a member of the class, on "Class Day," was an interesting feature of the commencement entertainment. Also the chorus of 75 voices, a musical recital and the Cooking School exhibition, were highly satisfactory.

The following days were observed with appropriate exercises: Thanksgiving, Christmas Eve, Washington's Birthday and Easter Sunday.

School re-opened September 2, 1895, with an enrollment of 617 children and fifteen teachers in charge.

The following course of study, with but few alterations, is the same as used last year.

With sincere appreciation of the co-operation of the teachers, and your cordial assistance, this report is

Respectfully submitted,

LAURA A. WACHTSTETTER,
Principal.

SCHOOLS.

COURSE OF STUDY.

KINDERGARTEN.

I.

Frobel.—Gifts and Occupations and Games.

II.

Color.—Beauty and symmetry of form.
Straight, curved and slanting lines.

III.

Number.—Geometric figures.
History and Geography.

FIRST PRIMARY.

Spelling.—Words of First Reader and McGuffy's Chart, oral and written.

Reading.—McGuffy's Chart, First Reader completed with supplementary reading; drill in sight reading and diacritical marks.

Writing.—On ruled slates and paper, all small and capital letters; copy simple sentences from blackboard; analysis of letter.

Numbers.—Counting by objects to 100; writing numbers to 100; Roman numerals to XX; ideas of $\frac{1}{2}$, $\frac{1}{3}$, $\frac{1}{4}$; all combinations to 11; measures to a gallon and a yard; coins to a dollar; analysis to original problems; counting by 1's, 2's, 3's, 4's, 5's to 100.

Language.—Descriptions of objects; reproduction of stories; simple forms of letter writing; composition on general topics; Long's First Reader work.

History.—The early discoveries and settlements of our country.

Drawing.—Prang's system of forms and models.

Music.—Chart Series A, with Rote songs.

General.—Calisthenics; talks on morals and manners; talks on hygiene and scientific temperance work; descriptions of plants and animals; memory gems; the cardinal and semi-cardinal points; the Home grounds; hills, mountains, rivers, lakes, etc., on sand table; talks on formation and motion of the earth and general outline; clay modeling.

SECOND GRADE.

Spelling.—Words of the Second Reader oral and written; names of the days, weeks and months, and of the country and State; diacritical marks.

Reading.—Second Reader completed, with supplementary reading; the poetry of the lesson committed to memory.

Writing.—Reading lessons and stories written on slates; lessons on analysis of small and capital letters; Eclectic Copy Book No. 1.

Numbers.—Combinations to 30; ideas of fractional units continued; measures of liquids, distance and weight; rapid addition; mental work; original problems; and Mrs. Cropsy's third year work.

Language.—Memory Gems committed; reproduction of stories; letter writing.

History.—Stories of Indians and Mound Builders; early settlements; Pilgrims and Puritans.

Geography.—County, township, with review of sand table work of the first year.

Drawing.—Prang's system of forms and models.

Music.—Chart Series B—Primer (Section I).

General.—Calisthenics; talks on neatness, self-control, plants, animals, patriotism, hygiene and scientific temperance work.

THIRD GRADE.

Spelling.—All new words in lesson, together with special list; diacritical marks.

Reading.—Third Reader completed; reproduction of lesson, oral and written; attention given to reading at sight; general reading encouraged.

Writing.—A lesson each day with pen and ink; analysis of small and capital letters taught; movement drills; Eclectic Copy Book, No. 1.

Numbers.—Elementary Arithmetic to page 114; analysis of problems; rapid work in fundamental principles; supplementary work in Mrs. Cropsy's fourth year work.

Language.—Descriptions of pictures and objects; letter writing; narrations; Mrs. Knox's fourth year to page 99.

Geography.—Review of work taught in second year; stories from "Seven Little Sisters;" Indiana.

History.—"Stories of American History," Vol. I, by Miss Pratt.

Drawing.—Prang's system of forms and models.

Music.—Chart Series C, Primer (Section II).

General.—Lessons on common objects; gems, poems, conduct; talks on hygiene and scientific temperance work; original course in calisthenics; nature studies.

FOURTH GRADE.

Spelling.—Selected words from readers, geographies and special lists; diacritical marks; use of dictionary taught.

Reading.—Fourth Reader to page 116, with supplementary reading and choice selections committed and recited.

Writing.—Special attention given to analysis of letters, position and movement; special drills on exercise paper; Eclectic Copy Book, No. 3.

Arithmetic.—White's Elementary Arithmetic; rapid calculations in fundamental principles; L. C. M. and G. C. D.; common fractions to decimals.

Geography.—Elementary to page 39; oral geography of Indiana, embracing location of principal cities, streams and routes of travel; its productions, occupations and schools.

Language.—Description of objects; letter writing and study of words; Mrs. Knox's work for fourth year finished.

History.—"Stories of American History," Vol. II, by Miss Pratt.

Drawing.—Prang's system of forms and models.

Music.—Chart Series D—Reader No. 1.

General.—Exercises in declamations; talks on the history of our country; flag and forefathers; original course in calisthenics; study one author and take a selection from his work each month; talks on hygiene and scientific temperance work; nature studies.

FIFTH GRADE.

Spelling.—Selected words; diacritical marks and use of dictionary.

Reading.—Fourth Reader completed; general reading under the direction of teacher.

Writing.—Special attention given to movement drills; Eclectic Copy Book No. 4.

Arithmetic.—White's Elementary Arithmetic; review common fractions; begin decimals and continue to percentage.

Geography.—Elementary completed; oral instruction and outline maps of foreign countries.

Language.—Reed and Kellogg's Graded Lessons in English to page 95; letter writing and description.

History.—"Stories of American History," Vol. III, by Miss Pratt.

Drawing.—Prang's system of forms and models.

Music.—Chart Series E—No. II Reader.

General.—Talks on home, city, State and U. S. government; lessons from "Nature Readers;" general work from poets and national heroes; talks on physiology and scientific temperance work.

SIXTH GRADE.

Spelling.—Selected words; diacritical marks; use of dictionary.

Reading.—Fifth Reader, part I; general reading under direction of teacher.

Writing.—Analysis of letters; position and movement exercises observed; Eclectic Copy Book No. 4.

Arithmetic—White's Elementary completed; White's complete to denominate numbers.

Geography.—No. 2, continents of North America, United States, South America, to Europe, with supplementary work from Library.

Language.—Reed and Kellogg's Graded Lessons in English completed; letter and sketch writing.

History.—"Stories of American History," Vol. IV, by Miss Pratt.

Drawing.—Prang's system of forms and models.

Music.—Chart Series F—Reader III.

General.—Talks on government; lives of heroic men and women of the age; Longfellow, Hawthorne; Lamb's "Tales of Shakespeare" and stories from general history; talks on hygiene and scientific temperance work.

SEVENTH GRADE.

Spelling.—Selected words, diacritical marks and use of dictionary.

Reading.—Fifth Reader, part II, and general reading under direction of teacher.

Writing.—Special attention given to analysis of letters; Eclectic Copy Book No. 4.

Arithmetic.—White's complete from denominate numbers to partial payments; selected examples and business forms.

Geography.—Text Book No. 2 completed and United States reviewed.

Language.—Reed and Kellogg's Higher Lessons in English to page 187; letter writing.

History.—Barne's to Revolutionary Period.

Music.—Chart Series G—Reader No. IV.

General.—Talks on Physiology; scientific temperance work; morals; study of Whittier, Bryant, Tennyson, and Lamb's "Tales of Shakespeare."

EIGHTH GRADE.

Spelling.—Selected words in use by the class. Care given to secure correct spelling in all manuscript work; use of dictionary.

Reading.—Poetry, biography and stories of American progress.

Writing.—Practical writing, correct arrangement of manuscripts. Eclectic Copy Books, No. 5.

Arithmetic.—The book completed and reviewed. Work from supplementary arithmetic.

Language.—Reed and Kellogg's Higher Lessons in English completed.

History.—United States History completed. Declaration of Independence and Constitution of United States read in class and discussed.

Physiology.—Jenkin's Advanced Lessons in Human Physiology. Use of manikin.

General.—Talks on morals; study of Emerson, Irving, Lowell and Wordsworth. Scientific temperance work.

Music.—Reader, No. 5, with chart review.

NINTH GRADE.

Spelling.—Selected words; use of dictionary.

Reading.—Selections from various authors.

Arithmetic.—Topically reviewed.

Algebra.—Ray's Elementary throughout the year.

Physical Geography.—During six months of the year.

Civil Government.—Townsend's Shorter Course throughout the year.

Literature.—Review of authors of seventh and eighth grades. Merchant of Venice.

Music.—G. F. Root's Repertoire with exercises. Supplementary singing from Book IV (Loomis), and Glee and Chorus Book.

MUSIC.

PIANO.

Grade I. Mason's Touch and Technic, Book I, and Mathew's Grade I.

Grade II. Book I and II of Mason's, and Mathew's Grade II.

Grade III. Mason's Books I, II and III, and Mathew's Grade III.

Grade IV. Mason's Touch and Technic Books I, II, III and IV, and Mathew's Grade IV.

Grade V. Mason's Technic continued, Mathew's Grade V, and Studies in Phrasing.

Major and Minor scales completed in Grade III.

Pieces with each grade memorized.

VIOLIN.

Grade I. Dancla's Instructor and Hermann's Book I.

Grade II. Hermann's Book I continued, with Preparatory Studies in three positions.

Grade III. Hermann's Book II, Schradiech's Technical Exercises, with exercises in five positions.

Pieces with each Grade memorized.

Major and Minor scales completed in Grade II.

FORM STUDY AND DRAWING.

FIRST PRIMARY YEAR.

Form Study.—Models.—Solids: Sphere, cube, cylinder.
Tablets: Circle, square, oblong.
Sticks: One to five inches long.

Solids to be taken in groups of threes, one group to be given each half year.

First Year.—1. Sphere, cube, cylinder.
2. Hemisphere, square prism, right angled triangular prism.

Drawing.—Exercises in drawing, training in position, pencil-holding movement.

Lines: Drawing from model.

Solids: Drawing from objects, fruit, leaves, kites, boxes.

SECOND PRIMARY YEAR.

In addition to the models used in the first primary year, the following are to be used:

Models—Solids: Ellipsoid, ovoid, equilateral triangular prism. Cone, square pyramid, vase form.

Tablet: Broad and narrow ellipses, oval, equilateral, isosceles, and right angle triangle.

Sticks: Two inches, three inches, four inches.

Drawing.—Training in position, pencil-holding, movement, etc., same as in first year. Free arm movement given in drill exercises; lines, circles, etc. Drawing from solids; from models, leaves, dictation, etc.

THIRD PRIMARY YEAR.

Form Study.—Models, same as used in second year work.

Drawing.—Drill exercises.

Position.—Pencil-holding, free arm movement, lines, circles, construction (patterns from models); dictation; representation from models, objects, etc.

FOURTH YEAR.

Form Study—Models: Ellipsoid, ovoid, equilateral prism, ellipses, ovals, triangles.

Object: Fruits, toy houses, covered boxes, slates and other simple objects.

Drawing.—Drill exercises, same as in third year, position, movement, etc. Construction of patterns of models. Representation: Cylindric and rectangular objects below the eye, from models. Decoration, ornament from a copy. Decorative original designs.

FIFTH YEAR.

Form Study—Models: Spheres, cubes, cylinders, square prisms, cones and vase forms.

Objects: Natural sprays and flowers, books, drinking cups, flower-pots.

Drawing.—Drill exercise; position; pencil-holding; free arm movement; dictation; construction; pattern. Model: Cone, cube, cylinder, vase forms, views of books, drinking cup. Representation from object. Decoration: Fleur-de-lis, decorative design or border, unit of design. Nature: Natural growth from nature.

SIXTH YEAR.

Form Study—Models: Cubes, cylinders, square prisms, equilateral triangular prisms, square pyramids. Square plint.

Objects: Natural sprays and flowers, writing desk, oblong blocks, books. Cylindric and spheric objects.

Drawing.—Free arm movement; horizontal, vertical, circular, construction; cube pyramid, square plinth, from pattern. Representation: Conical and spherical objects. Cylinder and square prism. Decoration: Border, conventionalized leaf, flower—from nature. Original designs.

DOMESTIC ECONOMY.

The course in Domestic Economy shall extend through one school year. There shall be morning and afternoon class. One hour each day shall be devoted to the study of Physiology and theory. The Physiology taught shall be that relating particularly to the digestive organs; the theory shall comprise the study of the composition and comparative value of different foods, the most economical methods of preparation, manufactured foods, the use and care of utensils, and everything pertaining to the kitchen.

OUTLINE OF COURSE OF STUDY.

FIRST TERM.

Drinks.—Tea, coffee, chocolate, etc.

Hot Biscuit.—Showing all the different uses of baking powder and soda.

Breakfast Dishes.—Eggs, custard, fruit, fresh and prepared, toast, potatoes, etc.

Soups.—Without stock, material served with soups.

Meat.—Boiling, warmed over, made dishes.

Vegetables.—As served with meat.

Cakes.—Cookies, doughnuts, plain cakes.

Fruits.—Canned, preserved, pickled jellies.

SECOND TERM.

Yeast.—Varieties of home made.

Bread.—Wheat, graham, rye, etc.

Soups.—With stock foundation.

Meats.—Fish and poultry, roasting, boiling and braising.

Dessert.—Pastry, hot puddings and sauces, fruits.

Cakes.—Layer cakes, with a variety of filling and icing.

THIRD TERM.

Salads.—Plain salads, French and Mayonnaise dressing.

Entrees.—Croquettes, souffles, etc.

Desserts.—Gelatine puddings, frozen puddings, sherbets, ice cream, etc.

Invalid Cooking.—Mrs. Lincoln's "Course of Instruction for Nurses," comprising gruels, mushes, beef essence and tea, jellies, drinks, toast, oysters, eggs, meat, fruit, etc.

GENERAL INFORMATION.

HOW TO SECURE ADMISSION OF CHILDREN TO THE HOME.

When it is desired to secure the admission of a child to the Indiana Soldiers' and Sailors' Orphans' Home, blank application papers may be obtained for the purpose by addressing the Superintendent. These are to be filled out in accordance with the instructions given, and to be returned to the Superintendent. At the next meeting of the Board of Trustees after the applications are received, they will be submitted for approval or rejection. In either event, official notice will be given by the Superintendent as to the action of the Board of Trustees, and if the action thereupon has been favorable, the date will be fixed at which the child may be brought to the Home.

No fund has been provided for defraying the railroad expenses of children that have been admitted to the Home. If friends have not the means, aid can generally be obtained from the Township Trustee or the County Commissioners.

A nearest relative is allowed to visit the children once every six months and remain twenty-four hours on each visit.

Children may be taken away during vacation, but the Home can not bear any part of the expenses of transportation, and they must be returned in due time to enter school at the opening of the session.

Whenever parents desire to take the permanent custody of their children, application for discharge, in writing, should be made through the Superintendent to the Board of Trustees.

LAWS GOVERNING THE ADMISSION OF CHILDREN.

SECTION 9. The Trustees and (under regulations and a form of application which they shall prescribe) the Superintendent, are authorized and required to receive, as pupils of the Indiana Soldiers' and Sailors' Orphans' Home, orphans and children

residing in this State under the age of sixteen years, who may be destitute of support and education, in the following order:

First. Orphans, children of deceased Union soldiers or sailors in the army or navy of the United States in the late civil war, said orphans not having mothers living. If there be not applications for the admission of this class sufficient to fill said Home, there shall be in like manner admitted:

Second. Orphans, orphans of such deceased soldiers or sailors, said orphans having mothers living. If there be not applications for admission of persons of said two classes sufficient to fill said Home, then, in like manner, there shall be admitted:

Third. Children of permanently disabled or indigent soldiers or sailors of said service, residing in this State, or in National Military Homes, having been admitted thereto from this State.

All children admitted to said Home, as pupils thereof, shall be supported and educated therein until they shall be sixteen years of age, unless for good cause sooner discharged. Any of said pupils who, by reason of physical disability or other cause, may be, in the judgment of said Board, unable to earn a livelihood, shall be retained as pupils of said Home until they shall be eighteen years of age.

Section 10. Each county of this State shall be entitled to have in said Home a number of pupils, proportionate to the number of soldiers furnished by it to the Union service in said war, which proportionate number shall be fixed by said Board according to the capacity of said Home. Applications from a county already having its full quota in said Home shall be admitted, if the Home shall not be filled at the time of making application; but in the admission of applicants, when all applying can not be accommodated, preference shall be given to those from counties not then having in the Home as many pupils in proportion to their quotas, as fixed by said Board, as other counties from which applications may be pending, shall have therein.

RULES GOVERNING THE HOME.

For the information of the public and those personally interested, the rules governing the Home are here inserted:

1. All employes are under the supervision of the Superintendent, and must give implicit obedience to his orders.

2. In the absence of the Superintendent the Financial Officer will be in full charge, and obedience to his orders is required.

3. The Superintendent is responsible for the proper use, care, and disposition of the property belonging to the Home, and for the due administration of its affairs, but the hearty co-operation of all officers and employes is expected, and a ready and cheerful compliance with all orders and regulations is required.

4. No one will be knowingly employed or continued in service, who does not possess the necessary qualifications or fitness for the particular duties to be performed.

5. Cordiality of feeling among the employes is the basis of co-operation, hence no one will be continued in service who can not heartily unite in work with all for the good of all.

6. Any fact prejudicial to the moral character or standing of any officer or employe coming to the knowledge of another, should at once be communicated to the Superintendent, but espionage, tattling, and tale-bearing are forbidden.

7. Governesses, teachers, and heads of departments must acquaint all under their charge with the rules and regulations of the institution, and will be held accountable for the efficient and faithful performance of the duty that devolves upon them respectively.

8. No case of discipline must be referred to the Superintendent unless beyond the control of the Governess. Corporal punishment may be administered when other remedies have failed, but excessive punishment is not to be inflicted at any

time. Children deprived of their play hours as a penalty shall be entitled to the liberties of the other children on all intervening holidays and Sundays.

9. It shall be the duty of every officer and employe to report to the governess of the child any misdemeanor or irregularity of conduct coming to their knowledge, and such information must be received and given in a spirit of kindness, and with a view to the best interests of the institution.

10. Under no circumstances will an employe be allowed to apply to the children any language or epithet calculated to irritate, humiliate or degrade them. No rough expressions or slang phrases must be employed, but, on the other hand, a correct and discreet use of language in the presence of the children, must be observed.

11. The head of each department shall see that the industry conducted by him is taught and practiced in a thorough and comprehensive manner, so that each pupil shall obtain, as far as possible, a practical knowledge of the same in all its parts. He shall be at his post of duty at the beginning of business hours, preserve good order among his pupils and secure close and constant application to the work in which they are engaged.

12. Smoking upon the grounds or in the presence of the children by employes, is strictly forbidden.

13. Heads of departments and governesses shall return to the store-keeper remnants of articles broken or worn out by use, as vouchers.

14. Employes are expected to attend Sunday services. Habitual neglect of this duty will be regarded as a lack of proper interest in the religious training of the children under care.

15. Employes must not invite friends or relatives to visit them at the Home without the permission of the Superintendent or Matron to do so.

16. Leave of absence will be granted by the Superintendent, or Financial Officer, when the Superintendent is not present.

17. In urgent cases, relief from duty will be granted.

18. In case of severe illness or death of relatives or friends, reasonable leave of absence will be granted.

19. In case of absence on the part of the employe, a substitute satisfactory to the Superintendent must be provided.

HOURS.

20. All persons residing in the institution are expected to be in their rooms by 10 P. M., at which hour the building will ordinarily be closed.

21. Lights in private rooms, dormitories and division rooms must be extinguished at 10 P. M., except by special permission.

22. Ladies may receive gentlemen in the public parlor, which will be open to public use until 10 P. M. Except in the case of relatives, ladies will not entertain gentlemen in their private or division rooms. When ladies are apprised of the coming of gentlemen, the Superintendent or Matron must also be informed and consent obtained.

23. Willful violation of the foregoing rules will subject the offender to a forfeiture of position.

VISITORS.

24. Are heartily welcome, and all employes are required to show every possible courtesy to all persons who may wish to pass through the various buildings, and about the grounds of the institution.

25. Visitors are not allowed to go through the buildings without an attendant.

26. The buildings will be open to visitors every day in the week except Sunday.

COUNTY REPRESENTATION IN THE HOME.

Adams	2	Henry	12
Allen	14	Howard	8
Bartholomew	15	Huntington	11
Benton	2	Jackson	5
Blackford	5	Jasper	1
Boone	7	Jay	12
Brown	7	Jefferson	1
Carroll	9	Jennings	6
Cass	6	Johnson	1
Clark	7	Knox	6
Clay	7	Kosciusko	15
Clinton	7	Lagrange	
Crawford	10	Lake	5
Daviess	1	Laporte	4
Dearborn	13	Lawrence	3
Decatur	8	Madison	13
Dekalb	1	Marion	54
Delaware	15	Marshall	7
Dubois	6	Martin	
Elkhart	1	Miami	6
Fayette	4	Monroe	7
Floyd	1	Montgomery	1
Fountain	13	Morgan	10
Franklin	2	Newton	1
Fulton	1	Noble	12
Gibson	21	Ohio	
Grant	20	Orange	2
Greene	3	Owen	7
Hamilton	16	Parke	11
Hancock	10	Perry	2
Harrison	3	Pike	7
Hendricks	3	Porter	3

COUNTY REPRESENTATION IN THE HOME—Cont.

Posey	4	Tipton	7
Pulaski		Union	3
Putnam	16	Vanderburgh	9
Randolph	7	Vigo	5
Ripley	6	Vermillion	4
Rush	18	Wabash	7
Scott		Warren	5
Shelby	7	Warrick	1
Spencer	4	Washington	3
Starke	2	Wayne	15
Steuben	5	Wells	4
St. Joseph	2	White	3
Sullivan	5	Whitley	4
Switzerland	2		
Tippecanoe	4	Total	636

Descriptive Roll of Children in Indiana Soldiers' and Sailors' Orphans' Home, October 31, 1895.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
1	Austin, Willie	Apr. 15, 1880	Allen	Nov. 10, 1887	Austin, John	C, 34th Ind	Austin, Louisa.
2	Adams, Ella F	Feb. 11, 1881	Decatur	Nov. 15, 1888	Adams, J. F	G, 53d Ky	Adams, M. E.
3	Adams, John K	Jan 30, 1884	Decatur	Nov. 15, 1888	Adams, J. F	G. 53d Ky	Adams, M. E.
4	Anderson, L. E.	June 30, 1879	Noble	June 2, 1888	Anderson, F	A, 74th Ind	Anderson, E.
5	Anderson, Jas. E	Aug. 3, 1882	Noble	June 21, 1888	Anderson, F	A, 74th Ind	Anderson, E.
6	Aker, Lester G	June 29, 1880	Whitley	May 14, 1891	Akèr. James W	E, 5th Ohio Cav	Aker, Emaline.
7	Abbey, Minnie V.	Oct. 1, 1880	Morgan	Sept. 11, 1891	Abbey, Levi	D, 25th Ind	Runnels, Mary.
8	Abbey, Lucinda	Feb 7, 1887	Morgan	Sept. 11, 1891	Abbey, Levi	D, 25th Ind	Runnels, Mary.
9	Abbey, Henry C	Nov. 30, 1882	Morgan	July 11, 1892	Abbey, Levi	D, 25th Ind	Runnels, Mary.
10	Allen, George W	July 4, 1881	Crawford	Oct. 6, 1891	Allen, Thomas	I, 144th Ind	Allen, E.
11	Allen, Gabriel	Dec. 26, 1882	Crawford	Oct. 6, 1891	Allen, Thomas	I, 144th Ind	Allen, E.
12	Allen Julius	Jan. 6, 1883	Crawford	Oct. 6, 1891	Allen, Thomas	I, 144th Ind	Allen, E.
13	Allen, John.	Sept. 11, 1882	Henry	June 7, 1888	Allen, I. J	F, 85th Ind	Allen, J.
14	Albert, Rosa B	Apr. 12, 1884	Dearborn	July 14, 1892	Albert, William.	H, 5th Ky	Albert, S. F.
15	Albert, Edward	Sept. 16, 1888	Dearborn	July 14, 1892	Albert, William.	H, 5th Ky	Albert, S. F.
16	Adams, Emaline	Apr. 5, 1882	Huntington	May 11, 1892	Adams, Robert	L, 11th Ind	Adams, E. M.
17	Adair, John W.	Apr. 15, 1880	Wayne	Sept. 13, 1892	Adair, J. L.	M, 5th Ind. Cav	Adair, Eliza.
18	Adair, Ada	Dec. 9, 1882	Wayne	Sept 13, 1892	Adair, J. L.	M, 5th Ind. Cav	Adair, Eliza.
19	Adair, Charles	July 6, 1884	Wayne	Sept. 13, 1892	Adair, J. L.	M, 5th Ind. Cav	Adair. Eliza.
20	Abel, Albert G	June 28, 1884	Marion	July 11, 1895	Abel, Chas. C.	C, 9th Ohio	Abel, H. M.
21	Abel, Herman O.	Nov. 15, 1887	Marion	July 11, 1895	Abel. Chas. C.	C, 9th Ohio	Abel, H. M.
22	Amsden, Harry R.	Apr. 13, 1888	Wayne	Sept. 10, 1895	Amsden, H. R.	B, 3d; I, 39th Ohio	Amsden, E.
23	Anderson, Sarah	Oct. 18, 1889	Perry	Sept. 18, 1895	Anderson, Thos. R.	G, 53d Ind.	Anderson, G.
24	Anderson, Ina C	Jan. 19, 1892	Perry	Sept. 18, 1895	Anderson, Thos. R.	G, 53d Ind.	Anderson, G.
25	Avery, Grover C.	Oct. 12, 1886	Parke	Oct. 16, 1895	Avery, Isaac N.	I, 56th N. G.	Avery, B.
26	Avery, Newton	Nov. 15, 1888	Parke	Oct. 16, 1895	Avery, Isaac N.	I, 56th N. G.	Avery, B.
27	Brossius, Frank	May 22, 1882	Henry	Aug. 14, 1888	Brossius, F.	F, 147th Ind.	Brossius, E.
28	Ballard, Myrtle	Feb. 8, 1883	Boone	Dec. 11, 1889	Ballard, C.	E, 37th Ind.	Ballard, D.
29	Brown, Wm. F.	Sept. 4, 1880	Grant	Aug. 21, 1889	Brown, Ethan	B, 84th Ind.	Brown, R. E.
30	Brown, L. E.	Mar. 18, 1884	Grant	Aug 21, 1889	Brown, Ethan	B, 84th Ind.	Brown, R. E.
31	Burns, Alice S.	Dec. 22, 1880	Bartholomew	Apr. 23, 1889	Burns, W. B.	E, 93d Ind.	Burns, C.
32	Burton, Walter	Oct. 16, 1884	Fayette	June 24, 1889	Burton. W. H	K, 132d Ind.	Burton. Mary.
33	Bunnell, Ettie	June 13, 1880	Marshall	Feb. 24, 1891	Bunnell, T. N	E, 156th Ind	Bunnell, M.
34	Bunnell, Ida	Jan. 23, 1883	Marshall	Feb. 24, 1891	Bunnell, T. N	E, 156th Ind	Bunnell, M.
35	Bevis, Jennie	Aug. 16, 1883	Marion	July 28, 1890	Bevis, Martin	—, 56th Ohio	Bevis, Laura.
36	Bahm, Charles F	Feb. 22, 1885	Marion	Oct. 20, 1890	Bahm, Geo.	B, 1st W. Va.	Bahm, C.
37	Beam, Florence	July 28, 1880	Marion	Sept. 9, 1890	Beam, John	D, 21st Ind.	Munson, M. H.
38	Bowers, John H.	Mar. 17, 1880	Marion	Oct. 19, 1891	Bowers, ——	I, 23d Ind	Bowers, M.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
39	Baird, Stewart L	Aug. 28, 1882	Wayne	Oct 26, 1891	Baird, J. M.	F, 132d O. N. G	Baird, E. J.
40	Badiac, Mary A.	Mar. 14, 1881	Allen	Jan. 27, 1892	Badiac, Lewis	H, 91st Ind.	Badiac, M. E.
41	Badiac, Nora A.	Mar. 14, 1881	Allen	Jan. 27, 1892	Badiac, Lewis	H, 91st Ind.	Badiac, M. E.
42	Bauserman, Bertha	Feb. 24, 1881	Allen	Mar. 9, 1892	Bauserman, S. A	C, 74th Ind.	Bauserman, M.
43	Blake, Joseph	May 20, 1884	Vanderburgh	Mar. 10, 1892	Blake, E. H	I, 5th R. Art	Blake, T.
44	Boyden, Carlin	Apr. 19, 1880	Marion	May 5, 1892	Boyden, R.	G, 75th Ind.	Boyden, E.
45	Brown, Mary A.	May 15, 1881	Pike	Nov. 9, 1892	Brown, Wm. H.	—, 9th Ind.	Brown, E.
46	Brown, Georgia A.	July 21, 1883	Pike	Nov. 9, 1892	Brown, Wm. H.	—, 9th Ind.	Brown, E.
47	Barnes, Mary E.	May 10, 1888	Hamilton	July 5, 1894	Barnes, John W.	D, 37th Iowa	Barnes, Amanda.
48	Byland, Beatrice	Feb. 20, 1887	Fayette	July 5, 1894	Byland, Wm. H.	A, 8th Mo.	Byland, E.
49	Byland, Carrie	Oct. 19, 1888	Fayette	July 5, 1894	Byland, Wm. H.	A, 8th Mo.	Byland, E.
50	Baird, Maguire	Aug. 30, 1889	Marion	July 9, 1894	Baird, John W.	H, 15th Ky.	Baird, S. A.
51	Bradley, Albert L.	May 7, 1886	Dearborn	July 10, 1884	Bradley, Wm. T.	H, 146th Ind.	Bradley, A.
52	Blankinship, Isom E.	Aug. 22, 1886	Jennings	Mar 14, 1894	Blankinship, I. H.	C, 82d Ind.	Blankinship, N. I.
53	Baxter, Mabel	Sept. 25, 1881	White	Oct. 10, 1894	Baxter, Francis	G, 54th Ind.	Meadows, M. E.
54	Ballou, Albert E	Jan. 18, 1884	Laporte	Oct. 20, 1894	Ballou, A. W.	C, 73d; H, 123d Ind.	Ballou, H.
55	Ballou, Chas. G.	June 15, 1887	Laporte	Oct. 20, 1894	Ballou, A. W.	C, 73d; H, 123d Ind.	Ballou, H.
56	Burns, Walter L	Oct. 12, 1882	Laporte	Oct. 20, 1894	Burns, Andrew S	C, 125th Ind	Burns, Emma M.
57	Brandenburg, Anna	June 9, 1881	Hancock	Jan. 5, 1895	Brandenburg, J.	F, 9th Ind	Brandenburg, S. I.
58	Brandenburg, Frank	Jan. 8, 1887	Hancock	Jan. 5, 1895	Brandenburg, J.	F, 9th Ind	Brandenburg, S. I.
59	Byrd, Daisy G.	Nov. 17, 1879	Putnam	Mar. 11, 1895	Byrd, Robert F.	I, 149th Ind	Byrd, Amelia J.
60	Byrd, Jos. E.	Oct. 6, 1885	Putnam	Mar. 11, 1895	Byrd, Robert F.	I, 149th Ind	Byrd, Rillie F.
61	Byrd, Emily V	Apr. 17, 1887	Putnam	Mar. 11, 1895	Byrd, Robert F.	I, 149th Ind	Byrd, Rillie F.
62	Byrd, Benj. H.	May 11, 1889	Putnam	Mar. 11, 1895	Byrd, Robert F.	I, 149th Ind	Byrd, Rillie F.
63	Byrd, Eddie F.	Feb. 14, 1891	Putnam	Mar. 11, 1895	Byrd, Robert F.	I, 149th Ind	Byrd, Rillie F.
64	Berry, Norman B.	Feb. 14, 1884	Wabash	Mar. 22, 1895	Berry, John J.	B, 29th Ind	Siders, M. S.
65	Byers, Carrie	May 21, 1887	Shelby	Aug. 22, 1895	Byers, A.	D, 92d Ind.	Byers, L. A.
66	Byers, Goldie	Feb. 18, 1882	Shelby	Aug. 22, 1885	Byers, A.	D, 92d Ind.	Byers, L. A.
67	Bruce, James	Oct. 14, 1884	Knox	Aug. 24, 1895	Bruce, Jos. A.	H, 51st Ind.	Bruce, M. J.
68	Bruce, Minnie	July 8, 1886	Knox	Aug. 24, 1895	Bruce, Jos. A.	H, 51st Ind.	Bruce, M. J.
69	Bowman, Rolla	June 24, 1884	Clark	Aug. 29, 1885	Bowman, Geo. P	F, 66th Ind.	Bowman, Nannie.
70	Bowman, Valla	Apr. 18, 1886	Clark	Aug. 29, 1895	Bowman, Geo. P	F, 66th Ind.	Bowman, Nannie.
71	Bradley, Emily M.	Aug. 9, 1882	Dearborn	Sept. 2, 1895	Bradley, Wm. P	H, 146th Ind.	Bradley, A.
72	Blue, Morris	June 11, 1885	Marion	Sept. 13, 1895	Blue, Wm.	G, 27th; A, 70th; G, 33d Ind.	Blue, L.
73	Blue, Gerard	Jan. 11, 1887	Marion	Sept. 13, 1895	Blue, Wm.	G, 77th; A, 70th; G, 33d Ind.	Blue, L.
74	Cummins, J. Harvey	Sept. 2, 1884	Hancock	July 11, 1887	Cummins, Thomas	K, 8th Ind	Cummins, M.
75	Coy, Walter E	Nov. 7, 1880	Hamilton	Feb. 4, 1889	Coy, William	G, 140th Ind	Coy, C.
76	Coy, Winfred M	Apr. 28, 1882	Hamilton	Feb. 4, 1889	Coy, William	G, 140th Ind	Coy, C.

77	Coy, Clifford	May 28, 1884	Hamilton	Feb. 4, 1889	Coy, William	G, 140th Ind	Coy, C.
78	Coy, Myrtle	Nov. 25, 1887	Hamilton	Feb. 4, 1889	Coy, William	G, 140th Ind	Coy, C.
79	Coleman, Ida	Dec. 25, 1879	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind	Coleman, S.
80	Coleman, Elma	Aug. 31, 1882	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind	Coleman, S.
81	Coleman, Elmer	Aug. 31, 1882	Warren	Oct. 20, 1890	Coleman, J. H.	A, 128th Ind	Coleman, S.
82	Corlett, B. Ernest	Aug. 24, 1880	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
83	Corlett, Edna	Aug. 20, 1882	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
84	Corlett, Josephine	Oct. 11, 1885	Allen	Jan. 3, 1891	Corlett, Joseph	K, 156th Ind	Corlett, T. E.
85	Conner, Pink	Oct. 16, 1880	Johnson	Oct. 19, 1891	Conner, Peter	C, 22d Ind	Conner, Sarah.
86	Cox, Abijah	May 4, 1883	Grant	Oct. 19, 1891	Cox, Abijah	C, 13th Wis	Cox, Phœbe.
87	Crawford, Joseph	Nov. 20, 1882	Pike	Oct. 30, 1891	Crawford, Joseph	5th Ky. Cav	Crawford, A.
88	Crawford, Charles L	Oct. 25, 1885	Pike	Oct. 30, 1891	Crawford, Joseph	5th Ky. Cav	Crawford, A.
89	Cozat, Walter	June 15, 1884	Cass	Mar. 7, 1892	Cozat, Warren	K, 99th Ind	Cozat, M. J.
90	Colshear, Noah	Oct. 14, 1881	Rush	Mar. 16, 1892	Colshear, George W	K, 123d Ind	Camerer, Nancy.
91	Cross, Agnes	Jan. 11, 1884	Huntington	May 11, 1892	Cross, John F	B, 29th Ind	——— ———.
92	Connell, Walter	Mar. 6, 1880	Jennings	May 17, 1892	Connell, James	E, 93d Ind	Connell, H.
93	Creaser, Walter	Oct. 4, 1882	Dearborn	July 14, 1892	Creaser, Thomas	K, 193d Ohio	Creaser, J.
94	Creaser, Charles W	Mar 4, 1884	Dearborn	July 14, 1892	Creaser, Thomas	K, 193d Ohio	Creaser, J.
95	Curry, Nora	May 3, 1885	Hancock	Nov. 9, 1892	Curry, William	C, 148th Ind	Curry, L.
96	Cassel, Geo. E	Dec. 9, 1883	Owen	Apr. 15, 1893	Cassel, John	C, 33d Ind	Casel, M. E.
97	Cokayne, Mary	Jan. 22, 1880	Ripley	Aug. 24, 1892	Cokayne, Joseph	C, 147th Ind	Cokayne, Anna.
98	Cokayne, Viola	Apr. 2, 1883	Ripley	Aug. 24, 1892	Cokayne, Joseph	C, 147th Ind	Cokayne, Anna.
99	Cokayne, Ross	Oct. 30, 1885	Ripley	Sept. 2, 1894	Cokayne, Joseph	C, 147th Ind	Cokayne, Anna.
100	Cariher, Anna	Jan. 3, 1881	Noble	July 18, 1893	Cariher, William	B, 30th Ind	Cariher, M.
101	Cariher, Samuel A	Feb. 20, 1885	Noble	July 18, 1893	Cariher, William	B, 30th Ind	Cariher, M
102	Culbertson, Donald	Oct. 19, 1887	Howard	Aug. 15, 1893	Culbertson, C. J.	F, 34th Ind	Culbertson, M. E.
103	Conlin, E. Ellen	Dec. 27, 1879	Franklin	Nov. 6, 1893	Conlin, Aaron	F, 18th Ind	Conlin, S. C.
104	Conlin, Alma O	Jan. 1, 1882	Franklin	Nov. 6, 1893	Conlin, Aaron	F, 18th Ind	Conlin, S. C.
105	Crawley, R. Earl	Feb. 25, 1883	Morgan	Jan. 23, 1894	Crawley, Robert E	K, 6th Ind	Crawley, M. J.
106	Childers, Charles W	Mar. 21, 1887	Owen	Mar. 31, 1894	Childers, W. J	H, 33d Ind	Childers, M. A.
107	Cary, Harry	Aug. 8, 1884	Delaware	Aug. 27, 1894	Cary, Shepherd	M, 1st Mich. Bat	Cary, M. E.
108	Curtis, Albert M	Feb. 9, 1881	Dubois	Oct. 23, 1894	Curtis, Salem	G, 23d Ind.	Curtis, M. M.
109	Carleton, Loran	Apr. 21, 1883	Vanderburgh	Nov. 12, 1894	Carleton, Green B.	D, 65th Ind	Carleton, L. D.
110	Chandler, Nancy.	Sept. 13, 1882	Carroll	Nov. 17, 1894	Chandler, J. C	A. 9th Ind	Chandler, R. A.
111	Chandler, Willie C	June 18, 1886	Carroll	Nov. 17, 1894	Chandler, J. C	A, 9th Ind	Chandler, R. A.
112	Compton, Bertie M.	Oct. 10, 1882	Marion	Jan. 7, 1895	Compton, T. M	K, 1st Ind. H. Art	Compton, E. J.
113	Clark, Ida Day	Aug. 22, 1882	Wells	Jan. 16, 1895	Clark, Benjamin F	C, 84th Ind	Clark, M. E.
114	Clark, Bessie M	Mar. 13, 1883	Wells	Jan. 16, 1895	Clark, Benjamin F	C, 84th Ind	Clark, M. E.
115	Clark, Ella Chloe	Aug. 27, 1884	Wells	Jan. 16, 1895	Clark, Benjamin F	C, 84th Ind	Clark, M. E.
116	Clark, Verla Carlotta	Feb. 2, 1891	Wells	Jan. 16, 1895	Clark, Benjamin F	C, 84th Ind	Clark, M. E.
117	Crawford, William R	July 26, 1882	Jasper	Jan. 21, 1895	Crawford, I. L	G, 88th Ind	Crawford, C. J.
118	Crandall, Bertha	May 12, 1883	Jay	July 17, 1895	Crandall, J. N	E, 9th Ind. Cav	Crandall, T.
119	Crandall, John E	Oct. 17, 1884	Jay	July 17, 1895	Crandall, J. N	E, 9th Ind. Cav	Crandall, T.
120	Crandall, Wyatt	Jan. 18, 1886	Jay	July 17, 1895	Crandall, J N	E, 9th Ind. Cav	Crandall, T.
121	Cavanaugh, Harry	May 11, 1883	Marion	Sept. 27, 1895	Cavanaugh, Wm. H.	B. 6th; D. 67th Ind	Cavanaugh, Ella.
122	Cole, George P	Sept. 22, 1883	Jefferson	Oct. 25, 1895	Cole, Samuel E	A, 6th Ind.	Cole, Caroline.
123	Cole, James D	July 23, 1885	Jefferson	Oct. 25, 1895	Cole, Samuel E	A, 6th Ind.	Cole, Caroline.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
124	Downs, Matie	Nov. 23, 1880	Marshall	May 21, 1886	Downs, J. H	D, 72d Ind	Scearch, Kate.
125	Dingman, Edward	Apr. 9, 1881	Jackson	June 9, 1890	Dingman, J	D, 7th Ind	Dingman, Ella.
126	Douglass, John	Mar. 29, 1880	Hendricks	Mar. 10, 1890	Douglas, J. W	E, 19th U. S	Douglass, Anna.
127	Davidson, Bessie	Nov. 29, 1883	Sullivan	Apr. 7, 1891	Davidson, G. W	I, 41st Ind	Davidson, S.
128	Davis, Asa O	Apr. 1, 1888	Jay	Dec. 3, 1891	Davis, George W	F, 140th Ind	Davis, C.
129	Davis, John	July 13, 1881	Delaware	Oct. 26, 1891	Davis, Thomas J	26th U. S. C. T	Davis, M.
130	Davis, Charles	Jan. 8, 1881	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
131	Davis, Henry	May 8, 1883	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
132	Davis, Omer	Apr. 15, 1886	Parke	Dec. 10, 1891	Davis, John	A, 31st Ind	Davis, M. J.
133	Dillon, Joseph M	Nov. 14, 1883	Jefferson	Oct. 24, 1892	Dillon, M	A, 12th U. S. Inf	Dillon, Mary.
134	Dillon, Hugh M	Apr. 14, 1886	Jefferson	Sept. 4, 1893	Dillon, M	A, 12th U. S. Inf	Dillon, Mary.
135	Daisy, Harry	Aug. 8, 1884	Kosciusko	Mar. 12, 1894	Daisy, L.	I, 12th Ind.	Daisy, H. M
136	Daisy, Harvey	Oct. 1, 1886	Kosciusko	Mar. 12, 1894	Daisy, L.	I, 12th Ind.	Daisy, H. M.
137	Dennis, John E.	May 19, 1882	Clark	Aug. 2, 1894	Dennis, Samuel	D, 13th Cav. and 131st Ind.	Dennis, Mary.
138	Deerwester, Eunice	Nov. 16, 1883	Kosciusko	Sept. 4, 1894	Deerwester, Wm. H. H.	G, 65th Ohio	Deerwester, A.
139	Deerwester, Ada J	Oct. 28, 1886	Kosciusko	Sept. 4, 1894	Deerwester, Wm. H. H.	G, 65th Ohio	Deerwester, A.
140	Dodd, Etta	Mar. 8, 1885	Lake	Sept. 2, 1895	Dodd, H. W.	B, 20th Ind	Dodd, N. M.
141	Dodd, Edna	Mar. 8, 1885	Lake	Sept. 2, 1895	Dodd, H. W.	B, 20th Ind	Dodd, N. M.
142	Eslinger, Bettie	Apr. 15, 1880	Sullivan	Aug. 21, 1889	Eslinger, E.	C, 59th Ind.	Eslinger, Julia.
143	Eaton, Hattie	Jan. 16, 1885	Rush	Apr. 10, 1889	Eaton, W.	F, 149th N. G.	Eaton, Mary
144	Evilsizer, Albert C.	Jan. 30, 1883	Jay	Oct. 21, 1891	Evilsizer, Minor	E, 89th Ind.	Evilsizer, Jane.
145	Evilsizer, Thos. A.	Jan. 6, 1885	Jay	Oct. 21, 1891	Evilsizer, Minor	E, 89th Ind.	Evilsizer, Jane.
146	Evilsizer, Susie	Jan. 3, 1886	Jay	Oct. 27, 1871	Evilsizer, Minor	E, 89th Ind.	Evilsizer, Jane.
147	Evilsizer, Harry	Nov. 3, 1889	Jay	Oct. 21, 1891	Evilsizer, Minor	E, 89th Ind.	Evilsizer, Jane.
148	Etchison, Bessie	Dec. 14, 1880	Marion	July 25, 1892	Etchison, D	G, 39th Ind.	Etchison, M.
149	Etchison, Chas. M.	Oct. 6, 1882	Marion	May 5, 1892	Etchison, D	G, 39th Ind.	Etchison, M.
150	Etchison, Grover H.	Aug. 21, 1885	Marion	May 5, 1892	Etchison, D	G, 39th Ind.	Etchison, M.
151	Etchison, Ida Belle	Sept. 2, 1887	Marion	July 25, 1892	Etchison, D	G, 39th Ind.	Etchison, M.
152	English, Wm.	Oct. 20, 1881	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind.	English N. A.
153	English, Chas.	Aug. 4, 1884	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind.	English, N. A.
154	English, Emily	Oct. 1, 1889	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind.	English, N. A.
155	English, Jesse	Mar. 10, 1892	Cass	Sept. 27, 1893	English, Matthew	H, 99th Ind.	English, N. A.
156	Eviston, Wm.	Feb. 28, 1888	Grant	Dec. 13, 1893	Eviston, Wm. E.	L, 11th Ind. Cav.	Eviston, J.
157	Fetters, Lundy	Aug. 27, 1880	Huntington	June 20, 1888	Fetters, F	E, 139th Ind.	Fetters, S.
158	Fox, Wm. E.	Mar. 17, 1881	Orange	Mar. 5, 1888	Fox, Elijah	F, 144th Ind.	Fox, Mary A.
159	Fox, Lora	May 17, 1883	Orange	Mar. 5, 1888	Fox, Elijah	F, 144th Ind.	Fox, Mary A.
160	Fike, Ada A.	Mar. 11, 1881	Delaware	Mar. 30, 1889	Fike, J. A.	F, 20th Ind.	Fike, Alice,

161	Fike, Lonnie	Sept. 27, 1883	Delaware	Mar. 30, 1889	Fike, J. A.	F, 20th Ind.	Fike, Alice.
162	Fuller, Harry	Feb. 25, 1881	Warrick	Oct. 20, 1891	Fuller, J. P	I, 25th Ind.	Fuller, Eliza.
163	Foster, Eddie	Feb. 8, 1880	Hamilton	Oct. 6, 1890	Foster, Wm. W.	F, 90th Cav.	Foster, Jane.
164	Foster, Effie M	May 5, 1884	Rush	Mar. 8, 1890	Foster, I.	I, 123d Ill.	Foster, Salome.
165	Farmer, Bertha	July 30, 1884	Allen	July 15, 1892	Farmer, J. W.	D, 44th Ind.	Farmer, Adda.
166	Fort, James	May 10, 1881	Grant	Feb. 24, 1891	Fort, George.	K, 34th Ind	Fort, S. A.
167	Fritz, Charles W	Dec. 22, 1879	Gibson	Oct. 19, 1891	Fritz, John	K, 16th Ohio	Easters, S. J.
168	Fritz, Emma	Apr. 5, 1884	Gibson	Apr. 7, 1890	Fritz, John	K. 16th Ohio	Easters, S. J.
169	Fritz, Maggie	Jan. 29, 1887	Gibson	Apr. 7, 1890	Fritz, John	K, 16th Ohio	Easters, S. J.
170	Fawley, Philip	June 18, 1886	Wabash	May 5, 1892	Fawley, John	E, 130th Ind	Fawley, M.
171	Fawley, Dema	Dec. 24, 1888	Wabash	May 5, 1892	Fawley, John	E, 130th Ind	Fawley, M.
172	Fritts, Myrtle	Jan. 10, 1882	Fountain	May 6, 1892	Fritts, J. E	F, 133d Ind	Fritts, Sarah.
173	Fritts, Bessie	June 2, 1887	Fountain	May 6, 1892	Fritts, J. E	F, 133d Ind	Fritts, Caroline.
174	Fritts, Fred	Dec. 10, 1889	Fountain	May 6, 1892	Fritts, J. E	F, 133d Ind	Fritts, Caroline.
175	Fender, Jennie	Dec. 18, 1883	Monroe	Oct. 28, 1892	Fender, George A	C, 145th Ind	Fender, L.
176	Fender, Jesse	June 25, 1888	Monroe	Oct. 28, 1892	Fender, George A	C, 145th Ind	Fender, L.
177	Fair, Evangeline	Apr. 16, 1882	Henry	Nov. 1, 1892	Fair, John	C, 151st Ind	Fair, M. A.
178	Fessenden, George W	Aug. 19, 1880	Laporte	Jan. 9, 1893	Fessenden, G. W	C, 29th Ind. and H, 21th Ind	Fessenden, A.
179	Fancil, John F	Feb. 22, 1882	Kosciusko	Apr. 22, 1898	Fancil, Jacob	B, 30th Ind	Fancil, R.
180	Frantz, John Dow	Aug. 18, 1882	Porter	Mar. 15, 1884	Frantz, L. D	E, 130th Ind	Frantz, L. C.
181	Fellers, Rosa M	Feb. 24, 1884	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
182	Fellers, Alice B	Sept. 6, 1885	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
183	Fellers, Minnie V	Nov. 3, 1886	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
184	Fellers, M. Della	Nov. 29, 1889	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
185	Fellers, John H	Mar. 9, 1891	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
186	Fellers, Elmer E	Oct. 7. 1892	Kosciusko	May 5, 1892	Fellers, A. J	K, 82d Ohio	Fellers, H. J.
187	Fleming, Jesse	Sept. 5, 1882	Allen				
188	Fleming, William	July 25, 1884	Allen	Oct. 17, 1894	Fleming, Theo	D, 39th Ohio.	Fleming, C.
189	Fleming, Walter	May 7, 1888	Allen	Oct. 17, 1894	Fleming, Theo	D, 39th Ohio.	Fleming, C.
190	Fleming, Sabina	June 15, 1893	Allen	Oct. 17, 1894	Fleming, Theo	D, 39th Ohio.	Fleming, C.
191	Flemer, John	Aug. 6, 1881	Tipton	May 13, 1995	Flemer, Wm. H. J	K, 130th Ind	Hordy, A.
192	Flemer, Frank	Aug. 24, 1883	Tipton	May 13, 1895	Flemer, Wm. H. J	K, 130th Ind	Hordy, A.
193	Gilbert, Agnes	Sept. 2, 1878	Delaware	Feb. 2, 1888	Gilbert, John	B, 36th Ind.	Tuttle, Nancy.
194	Gilbert, Chester	Mar. 11, 1883	Delaware	Feb. 2, 1888	Gilbert, John	B, 36th Ind.	Tuttle, Nancy.
195	Green, Lycurgus	Apr. 24, 1880	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind.	Green, Rachel.
196	Green, Alaska	Oct. 15, 1881	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind.	Green, Rachel.
197	Green, Jounty	June 23, 1883	Blackford	July 10, 1890	Green, Jonathan	A, 84th Ind.	Green, Rachel.
198	Green, Florence	Feb. 22, 1881	Henry	Oct 19, 1891	Green, John	A, 139th Ind.	Green, E.
199	Green, Charles L	Oct. 10, 1883	Henry	Nov. 10, 1891	Green, John	A, 139th Ind.	Green, E.
200	Green, Harry	July 6, 1886	Henry	Nov. 10, 1891	Green, John	A, 139th Ind.	Green, E.
201	Green, Mabel	June 10, 1889	Henry	May 7, 1892	Green, John	A, 139th Ind.	Green, E.
202	Glaze, Lucinda	Mar. 26, 1881	Ripley	Feb. 13, 1889	Glaze, J. W	H, U. S Marines	Glaze, Emma.
203	Griffith, Earl	Apr. 5, 1881	Jay	May 17, 1889	Griffith, I.	E, 7th Ind. Cav	Griffith, L. A.
204	Gustin, Daniel	Mar. 6, 1882	Madison	Mar. 10, 1890	Gustin, Samuel	B, 130th Ind.	Gustin, M.
205	Gustin, Elbert	Oct. 12, 1885	Madison	Mar. 10, 1890	Gustin, Samuel	B, 130th Ind	Gustin, M.
206	Glover, Lewis C.	Nov. 18, 1879	Blackford	June 12, 1890	Glover, Wm. M	I, 18th Ind	Glover, S.
207	Glover, Lester	Aug. 21, 1885	Blackford	June 12, 1890	Glover, Wm. M	I, 18th ind.	Glover, S.
208	Grimm, Wm.	Sept. 9, 1879	Marion	July 3, 1889	Grimm, John	E, 70th N. Y	Grimm, L.
209	Grimm, Edith	Sept. 4, 1882	Marion	July 3, 1889	Grimm, John	E, 70th N. Y	Grimm, L.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
210	Grimm, Emma	Feb. 18, 1884	Marion	July 3, 1889	Grimm, John	E, 70th N. Y	Grimm, L.
211	Gallagher, Alice	Mar. 4, 1881	Marion	Aug. 15, 1889	Gallagher, F.	B, 75th Ind.	Gallagher, M.
212	Gallagher, Hannah	Sept. 7, 1883	Marion	Aug. 15, 1889	Gallagher, F.	B, 75th Ind.	Gallagher, M.
213	Grove, Geo	Feb. 3, 1881	Bartholomew	Aug. 15, 1889	Grove, Geo.	G, 50th Ohio	Grove, Nancy.
214	Grove, Harry	Jan. 30, 1883	Bartholomew	Aug. 15, 1889	Grove, Geo.	G, 50th Ohio	Grove, Nancy.
215	Grove. Jessie E.	Apr. 16, 1886	Bartholomew	Oct. 24, 1891	Grove, Geo.	G, 50th Ohio	Grove, Nancy.
216	Glass, Kate	July 6, 1881	Rush	May 5, 1892	Glass, J. W.	F, 8th Ill.	Glass, E.
217	Gallion, Sarah M	Apr. 8, 1880	Boone	Dec. 8, 1892	Gallion, H. B	A, 3d Col. Cav.	Rodgers, L.
218	Gallion, Marie J	Apr. 4, 1882	Boone	Dec. 8, 1892	Gallion, H. B	A, 3d Col. Cav.	Rodgers, L.
219	Guess, Tillie	Oct. 12, 1883	Vigo	Feb. 7, 1894	Guess, John	G, 3d Mo.; I, 8th U. S.	Guess, M.
220	Greenfield, Leona	Oct. 19, 1892	Bartholomew	June 20, 1894	Greenfield, Wm	G, 22d Ind.	Greenfield, J.
221	Graham, Scott	Jan. 20, 1883	Putnam	July 6, 1894	Graham, Wm	E, 12th U. S. C. T.	Graham, C.
222	Graham, Preston	Aug. 28, 1887	Putnam	July 6, 1894	Graham, Wm	E, 12th U. S. C. T.	Graham, C.
223	Goff, Eva	Dec. 27, 1878	Lawrence	Sept. 11, 1890	Goff, Jos.	F, 93d Ind	Goff, J.
224	Goff, Jessie P.	Oct. 27, 1883	Lawrence	Sept. 11, 1890	Goff, Jos.	F, 93d Ind	Goff, J.
225	Goff, Mary	July 28, 1886	Lawrence	Sept. 11, 1890	Goff, Jos.	F, 93d Ind	Goff, J.
226	Gamber, Anna M	May 28, 1883	Wayne	July 10, 1894	Gamber, M.	E, 181st Ohio.	Gamber, L. E.
227	Gamber, Ada M	Sept. 6, 1885	Wayne	July 10, 1894	Gamber, M.	E, 181st Ohio.	Gamber, L. E.
228	Gamber, Eva M.	June 24, 1890	Wayne	July 10, 1894	Gamber, M.	E, 181st Ohio.	Gamber, L. E.
229	Graham, John M	May 14, 1882	Vanderburgh	July 11, 1894	Graham, Wm. P.	F, 24th Ind.	Graham, E. A.
230	Graham, Lillie	May 30, 1884	Vanderburgh	July 11, 1894	Graham, Wm. P.	F, 24th Ind.	Graham, E. A.
231	Gast, Herman	July 10, 1881	Marshall	Sept. 12, 1894	Gast, Peter	F, 9th Ind. Cav.; 1st N.Y.M	Gast. P. B.
232	Goodrich, John M	Dec. 30, 1880	Benton	Oct. 15, 1894	Goodrich, Alfred	K, 33d Ind	Goodrich, E. C.
233	Goodrich, Geo.	Aug. 3, 1883	Benton	Oct. 15, 1894	Goodrich, Alfred	K, 33d Ind	Goodrich, E. C.
234	Greenlee, Emma J	July 8, 1882	Brown	July 5, 1895	Greenlee, Amos	H, 82d Ind.	Greenlee, Louisa.
235	Greenlee, Jos. W	Jan. 6, 1886	Brown	July 5, 1895	Greenlee, Amos	H, 82d Ind.	Greenlee, Louisa.
236	Greenlee, Oddie K	Apr. 22, 1887	Brown	July 5, 1895	Greenlee, Amos	H, 82d Ind.	Greenlee, Louisa.
237	Greenlee, Chas. C.	Apr. 25, 1884	Brown	July 5, 1895	Greenlee, Amos	H. 82d Ind.	Greenlee, Louisa.
238	Gilbert, Lillie	June 6, 1884	Marion	Sept. 17, 1895	Gilbert, Chas. R.	9th Pa	Hughes, M. B.
239	Girten, Hattie L	Oct. 25, 1882	Noble	Sept. 28, 1895	Girten, David	I, 74th Ind.	Girten L. J.
240	Hale, Robert	Feb. 11, 1881	Morgan	June 17, 1888	Hale, Thos. D	G, 23d Mo	Hale, E.
241	Hess, James H	Oct. 9, 1879	Marion	Apr. 21, 1888	Hess, Calvin.	D, 75th Ind	Hess, S.
242	Husted, Lutie	Nov. 9, 1879	Hamilton	Apr 12, 1888	Husted, Mahlon.	A, 5th Ind. Cav	Husted, S. J.
243	Husted, Orken	Feb. 19, 1882	Hamilton	Apr. 12, 1888	Husted, Mahlon.	A. 5th Ind Cav	Husted, S. J.
244	Husted, Carl	Jan. 26, 1885	Hamilton	Aug. 13, 1889	Husted. Mahlon.	A, 5th Ind. Cav	Husted, S. J.
245	Husted, Ernest	Mar. 20, 1886	Hamilton	Apr. 13, 1891	Husted. Mahlon.	A, 5th Ind. Cav	Husted, S J.
246	Humphreys, Mary	Apr. 20, 1882	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
247	Humphreys, Carrie	Sept. 13, 1883	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.

248	Humphreys, Edward	Apr. 28, 1885	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
249	Humphreys, Emmet	Mar. 4, 1887	Randolph	Aug. 7, 1888	Humphreys, J.	G, 93d Ohio	Humphreys, A.
250	Humphries, John	Jan. 22, 1879	Hancock	Apr. 12, 1890	Humphries, J	G, 12th Ind	Humphries, S.
251	Humphries, Pearl	Jan. 1, 1881	Hancock	Apr. 12, 1890	Humphries, J	G, 12th Ind	Humphries, S.
252	Hanshaw, Anna E	Sept. 14, 1879	Madison	Apr. 25, 1889	Hanshaw, Wm	C, 101st Ind	Tolbert, Alice.
253	Hanshaw, Fannie	Mar. 9, 1882	Madison	Apr. 25, 1889	Hanshaw, Wm	C, 101st Ind	Tolbert, Alice.
254	Hanshaw, Claude	Mar. 3, 1888	Cass	July 25, 1894	Hanshaw, Wm	C, 101st Ind	Tolbert, Alice.
255	Heaton, Stella	July 20, 1880	Marion	Sept. 12, 1890	Heaton, D. W	C, 11th Ind.; I, 126th Ind	Heaton, E.
256	Heaton, Hallie B	July 26, 1886	Grant	Oct. 15, 1894	Heaton, D. W	C, 11th Ind.; I, 126th Ind	Heaton, E.
257	Harryman, Nellie	Jan. 6, 1884	Dearborn	Mar. 27, 1890	Harryman, A. B.	Marine	Harryman, E.
258	Harryman, Edward	Feb. 9, 1886	Dearborn	Mar. 27, 1890	Harryman, A. B.	Marine	Harryman, E.
259	Heisler, Clarence	Jan. 1, 1881	Fountain	Dec. 31, 1889	Heisler, Geo.	G, 51st Ind	McClelland, A.
260	Heisler, Belle	Nov. 7, 1883	Fountain	Dec. 31, 1889	Heisler, Geo.	G, 51st Ind	McClelland, A.
261	Heisler, Edwin	Jan. 14, 1885	Fountain	Dec. 31, 1889	Heisler, Geo,	G, 51st Ind	McClelland, A.
262	Harris, Wilson	Feb. 25, 1885	Randolph	June 14, 1890	Harris, John	H, 124th Ind.	Harris, S.
263	Huls, Jos. F	Jan. 27, 1881	Boone	Aug. 26, 1890	Huls, A. D.	H, 7th Ind.	Huls, Mary.
264	Herbert, Bertice	Feb. 27, 1880	Gibson	Jan. 1, 1892	Herbert, Henry	C, 44th Iowa	Herbert, E.
265	Herbert, Frank	Nov. 15, 1882	Gibson	Jan 1, 1892	Herbert Henry	C, 44th Iowa	Herbert, E.
266	Horsley, Frank	Mar. 21, 1886	Decatur	Nov. 3, 1891	Horsley, E	F, 114th Ind	Horsley, M. A.
267	Hollings, Chas	Apr. 19, 1881	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn	Hollings, R.
268	Hollings, Thos	Apr. 7, 1886	Hamilton	Nov. 18, 1891	Hollings, John	B, 147th Penn	Hollings, R.
269	Hartley, Oscar	Mar. 8, 1886	Hamilton	Apr. 21, 1892	Hartley, G	G, 6th Ind. Cav	Startzman, S.
270	Hartley, Bennie	Dec. 15, 1883	Hamilton	Apr. 10, 1894	Hartley, G	G, 6th Ind. Cav	Startzman, S.
271	Hall, Sam'l C.	Sept. 19, 1881	Jennings	Oct. 10, 1892	Hall, Thomas B	I, 18th Ind	Hall, M.
272	Hayes, Robert	Mar. 6, 1881	Pike	Oct. 14, 1892	Hayes, R. K.	I, 42d Ind	Hayes, M.
273	Homburg, Wm. T.	June 16, 1882	Marion	Feb. 2, 1893	Homburg, Wm. C	A, 11th Ind	Homburg, M. C.
274	Homburg, Minnie	Aug. 8, 1885	Marion	Feb. 2, 1893	Homburg, Wm. C	A, 11th Ind	Homburg, M. C.
275	Hefflick, Garland H	Sept. 29, 1882	Starke	Feb. 17, 1893	Hefflick, Samuel	E, 10th Ohio Cav	Larrimore, E.
276	Hefflick, John	Mar. 12, 1885	Starke	Feb. 17, 1893	Hefflick, Samuel	E, 10th Ohio Cav	Larrimore, E.
277	Hall, Harry L	June 20, 1881	Kosciusko	Mar. 22, 1894	Hall, I. H	K, 57th Ind	Hall, N. J.
278	Hutchison, Wm. S.	Jan. 21, 1881	Marion	July 10, 1894	Hutchison, John	E, 40th Ohio	Hutchison, E.
279	Hutchison, Roscoe	Sept. 24, 1881	Marion	July 10, 1894	Hutchison, John	E, 40th Ohio	Hutchison, E.
280	Howard, Maggie	July 30, 1880	Clark	July 11, 1894	Howard, John F	I, 23d Ind	Howard, S. J.
281	Heath, Estella M	Aug. 31, 1882	Delaware	Aug. 27, 1894	Heath, Robert W	E, 19th Ind	Pence, M. E.
282	Heath, Roy	Mar. 18, 1885	Delaware	Aug. 27, 1894	Heath, Robert W	E, 19th Ind	Pence, M. E.
283	Heath, Harvey W	Nov. 9, 1887	Delaware	Aug. 27, 1894	Heath, Robert W	E, 19th Ind	Pence, M. E.
284	Hawk, Ruby R	July 1, 1880	Boone	Sept. 16, 1894	Hawk, Joseph R	E, 12th Ind	Hawk, S. E.
285	Hawk, Gurnie O. D	Dec. 22, 1886	Boone	Sept. 16, 1894	Hawk, Joseph R	E, 12th Ind	Hawk, S. E.
286	Howie, Elsie E	Mar. 27, 1885	Lake	Apr. 29, 1895	Howie, Wm	U. S. St. S. Nahant	Sanders, Alice.
287	Howie, Grace M	Dec. 31, 1886	Lake	Apr. 29, 1895	Howie, Wm	U. S. St. S. Nahant	Sanders, Alice.
288	Hart, Robert L	July 7, 1883	Daviess	July 15, 1895	Hart, James E	I, 58th Ind	Hart, E. J.
289	Holmes, Ralph	Aug. 4, 1884	Knox	Sept. 11, 1895	Holmes, I. P	B, 33d Ind	Holmes, R.
290	Hodshire, Henry H.	May 15, 1883	White	Sept. 14, 1895	Hodshire, James M	C, 37th Ind	Hodshire, M. J.
291	Hodshire, Edwin P.	Apr. 20, 1886	White	Sept. 14, 1895	Hodshire, James M	C, 37th Ind	Hodshire, M. J.
292	Hanson, Ada	Mar. 18, 1883	Marion	Sept. 20, 1895	Hanson, Geo. W	I, 14th N. Y	Davis, S. A.
293	Ice, Effie	Sept. 11, 1883	Madison	July 9, 1894	Ice, Chas. M	F, 13th Ind	Ice, A. M.
294	Ice, Gertrude	Nov. 26, 1887	Madison	July 9, 1894	Ice, Chas. M	F, 13th Ind	Ice, A. M.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
295	Justice, May R	June 6, 1884	Grant	Aug. 12, 1890	Justice, F. M	K, 154th Ind	Justice, M. A.
296	Jines, Elmer	Feb. 14, 1880	Jefferson	Mar. 13, 1888	Jines, Wm	K, 22d Ind	Jines, A.
297	Jines, Gertie	Jan. 25, 1881	Jefferson	Mar. 13, 1888	Jines, Wm	K, 22d Ind	Jines, A.
298	Jacques, S. Arthur	July 29, 1882	Noble	July 8, 1887	Jacques, D.	F, 44th Ind.	Jacques, Ida.
299	Jacques, Dean	Oct. 29, 1884	Noble	July 8, 1887	Jacques, D.	F, 44th Ind.	Jacques, Ida.
300	Johnson, John	Nov. 8, 1879	Gibson	Mar. 11, 1889	Johnson, T.	H, 17th Ind.	Johnson, E.
301	Johnson, Clarence	Sept. 18, 1881	Gibson	Mar. 11, 1889	Johnson, T.	H, 17th Ind.	Johnson, E.
302	Johnson, Lulu	Sept. 18, 1884	Gibson	Mar. 11, 1889	Johnson, T.	H, 17th Ind.	Johnson, E.
303	Jakes, Grace	Nov. 9, 1882	Carroll	Oct. 10, 1891	Jakes, I. N.	D, 40th Ind.	Jakes, L.
304	Jackson, Iva	Sept. 15, 1879	Grant	Nov. 27, 1891	Jackson, Jesse	F, 41st Ind.	Jackson, M.
305	Jackson, Eliza E	May 2, 1882	Grant	Nov. 27, 1891	Jackson, Jesse	F, 41st Ind.	Jackson, M.
306	Jones, Clarence R.	May 22, 1881	Rush	Aug. 11, 1892	Jones, H. W	E, 132d Ind.	Jones, E. R.
307	Jackson, Jesse	Jan. 4, 1881	Howard	May 8, 1893	Jackson, Robt.	C, 34th Ind.	Jackson, M.
308	Jordan, Branson	Feb. 20, 1880	Carroll	July 25, 1894	Jordan, Willis	3d Ind. Cav.	Jordan, V. M.
309	Johnson, John	July 6, 1881	Marion	June 24, 1889	Johnson, I.	F, 108th U. S. C. T.	Johnson, Anna.
310	Jones, Wm. P.	Apr. 2, 1884	Vigo	May 21, 1895	Jones, F. M	2d Mo. Cav.	Jones, A J.
311	Jones, Ada S	Feb. 1, 1885	Crawford	Oct. 18, 1895	Jones, Geo.	C, 1st N. J. Cav.	Jones, T. A.
312	Jones, Otis A	Dec. 3, 1887	Crawford	Oct. 18, 1895	Jones, Geo.	C, 1st N. J. Cav.	Jones, T. A.
313	Jordan, Pearl	—— — 1883	Clinton	Oct. 24, 1894	Jordan, Willis	3d Ind. Cav	Jordan, Lavina.
314	Kelley, Elmer	Feb. 13, 1882	Rush	Aug. 8, 1885	Kelley, B.	I, 37th Ind.	Kelley, Ellen.
315	Keemer, Mariana	Nov. 4, 1879	Rush	June 14, 1888	Keemer, J. H	E, 14th U. S. C. T.	Keemer, E.
316	Keemer, Blaine	Sept. 25, 1884	Rush	June 14, 1888	Keemer, J. H	E, 14th U. S. C. T.	Keemer, E.
317	Kiehl, Mollie	Oct. 12, 1881	Marion	May 30, 1890	Kiehl, C. C.	A, 16th Ind.	Kiehl, Lena.
318	Kiehl, Emma	June 8, 1885	Delaware	Oct. 22, 1892	Kiehl, C. C.	A, 16th Ind.	Kiehl, Lena.
319	Kahle, Carrie	Aug. 26, 1882	Putnam	Jan. 23, 1891	Kahle, Chris.	C, 121st Pa.	Kahle, Eliza.
320	Kahle, Willie	May 19, 1886	Putnam	Jan. 23, 1891	Kahle, Chris.	C, 121st Pa.	Kahle, Eliza.
321	Kennedy, Grace	Feb. 4, 1878	Gibson	July 8, 1890	Kennedy, Jos	G, 59th Ohio	Kennedy, H. E.
322	Kennedy, Katie	Oct. 25, 1880	Gibson	July 8, 1890	Kennedy, Jos	G, 59th Ohio	Kennedy, H. E.
323	Kennedy, Wm. A.	Oct. 25, 1880	Gibson	July 8, 1890	Kennedy, Jos	G, 59th Ohio	Kennedy, H E.
324	Kennedy, Chas. G.	May 10, 1883	Gibson	July 8, 1890	Kennedy, Jos	G, 59th Ohio	Kennedy, H. E.
325	Kennedy, Anna	Mar. 13, 1886	Gibson	July 8, 1890	Kennedy, Jos	G, 59th Ohio	Kennedy, H. E.
326	Kinchloe, James	Aug 1, 1884	Hamilton	Oct 30, 1891	Kinchloe, Philip	E, 100th U. S. C. T.	Kinchloe, ——
327	Kelley, James B.	June 13, 1880	Marion	May 5, 1892	Kelley, Ellis	G, 37th Ind.	Kelley, D.
328	Kelley, Perry G.	Nov. 29, 1881	Marion	May 5, 1892	Kelley, Ellis	G, 37th Ind.	Kelley, D.
329	Kelley, Emma J	Mar. 28, 1884	Marion	July 10, 1894	Kelley, Samuel A.	D, 81th Ind	Kelley, Mary.
330	Kahler, Elmore F	Oct. 10, 1885	Knox	Sept. 10, 1894	Kahler, F	I, 38th Ind.	Kahler, Jane.
331	Kahler, Mary.	Jan. 5, 1890	Knox	Sept. 10, 1894	Kahler, F	I, 38th Ind.	Kahler, Jane.
332	Kahler, Nettie Lee	Mar. 21, 1892	Knox	Sept. 10, 1894	Kahler, F	I, 38th Ind.	Kahler, Jane.

333	Lamb, Mary	June 15, 1880	Henry	Feb. 27, 1886	Lamb, J	K, 48th Ky	Lamb, J.
334	Lamb, Robert	Oct. 27, 1883	Henry	Feb. 27, 1886	Lamb, J	K, 48th Ky	Lamb, J.
335	Lamb, Harry	Feb. 16, 1882	Gibson	July 23, 1890	Lamb, H. N	E, 28th Ind	Lamb, Amanda.
336	Lynn, Grace	July 10, 1881	Marshall	Oct. 11, 1888	Lynn, J. E.	G, 9th Ill. Cav	Lynn, M. E.
337	Lunsford, Mary	Apr. 11, 1880	Marion	Mar. 5, 1888	Lunsford, E	G, 12, Ind	Lunsford, J.
338	Lamkin, Frank	Sept. 8, 1880	Dearborn	Mar. 28, 1889	Lamkin, C. H	G, 146th Ind	Lamkin, E.
339	Lyons, Minnie,	July 16, 1881	Randolph	July 25, 1889	Lyons, I. N	E, 40th Ohio	Lyons, Ellen.
340	Lyons, Bessie	Sept. 13, 1883	Marion	Mar. 16, 1891	Lyons, Sanford	E, 16th Ind	Lyons, Susan.
341	Leavitt, Roscoe	June 28, 1880	Marion	Mar. 10, 1890	Leavitt, P. C.	—, 100th Ind	Leavitt, K.
342	Leavitt, Carrie	May 16, 1882	Marion	Mar. 10, 1890	Leavitt, P. C.	—, 100th Ind	Leavitt, K.
343	Lindon, George	Dec. 10, 1882	Gibson	July 14, 1890	Linden, W.	K, 6th Ill. Cav	Tanner, M.
344	Ludington, Jas. A	Oct. —, 1880	Allen	Mar. 30, 1891	Ludington, J. A.	H, 10th Ind	Ludington, M. E.
345	Ludington, Geo.	Nov. 4, 1882	Allen	Mar. 30, 1891	Ludington, J. A.	H, 10th Ind	Ludington, M. E.
346	Logan, Lydia N	Apr 18, 1885	Steuben	June 29, 1891	Logan, W. A	C, 44th Ind	Logan, R. J.
347	Logan, John N	Feb. 19, 1882	Steuben	Apr. 7, 1892	Logan, W. A	C, 44th Ind	Logan, R. J.
348	Lynch, Pearl	Oct. 10, 1881	Randolph	Oct. 24, 1891	Lynch, N	G. 49th Ohio	Lynch, Helen.
349	Lambert, Ida	Apr. 15, 1881	Marion	Aug. —, 1890	Lambert, C	G, 35th Ind	Lambert, R. M.
350	Luke, George	Mar. 17, 1880	Marion	Oct. 29, 1891	Lake, Samuel	F, 148th Ind	Smith, M. F.
351	Lance, James	Aug. 10. 1880	Posey	Sept. 25, 1893	Lance, Wm	A, 91st Ind.	Lance, M. J.
352	Lance, Eddie	Jan —, 1882	Posey	Sept 25, 1893	Lance, Wm	A, 91st Ind.	Lance, M J.
353	Lewis, Clarence	Mar. 21, 1882	Shelby	Oct. 9, 1893	Lewis, T. C	K, 2d N. J	Henry, Alice.
354	Loveland, M. May	Sept. 4, 1881	Noble	Oct. 25, 1893	Loveland, Chas. J.	G, 179th N. Y	Loveland, C. J.
355	Loveland, Chas. N	Dec. 21, 1883	Noble	Oct. 25, 1893	Loveland, Chas. J.	G, 179th N. Y	Loveland, C. J.
356	Lamb, Tuman	Dec. 17, 1881	Gibson	Aug. 21, 1894	Lamb, W. C	A, 80th Ind	Lamb, Clara.
357	Loy, Nellie	Sept. 22, 1883	Boone	Aug. 28, 1894	Loy, J. T.	F, 8th Ind. Cav	Loy, Catherine.
358	Lamora, Irvin H	Nov. 5, 1881	Grant	Feb. 5, 1895	Lamora, Alex	L, 2d N Y. Cav	Lamora, Mary.
359	Lammert, Harry	Apr. 1, 1892	Vigo	Feb. 12, 1895	Lammert, Louis.	E, 15th Ind.	Lammert, Aula.
360	Lynch, Luella	Sept. 4, 1885	Grant	July 15, 1895	Lynch, A. J	K, 11th Ind.	Lynch, M. J.
361	Lynch, Fern	May 18, 1889	Grant	July 15, 1895	Lynch, A. J	K, 11th Ind.	Lynch, M. J.
362	Milligan, Lillie	Sept. 7, 1883	Marion	Oct. 18, 1888	Milligan, J.	D, 6th Mo	Duncan, A.
363	Miller. Helen	Jan. 5, 1880	Gibson	Jan. 4, 1890	Miller, A. M. J.	B, 65th Ind.	Miller, Ada.
364	Mason, Mary O	Feb. 18, 1882	Fayette	May 13, 1890	Mason, Levi	C, 39th Ind.	Mason, Mary.
365	Metsker, Bertha	June 15, 1884	Clinton	Jan. 25, 1888	Metsker, Josiah	G, 51st Ind.	Metsker, Martha.
366	Metsker, Frank	May 11, 1880	Clinton	Oct. 1, 1887	Metsker, Josiah	G, 51st Ind.	Metsker, Martha.
367	Metsker, Blanche	Mar. 10, 1886	Clinton	Jan. 20, 1888	Metsker, Josiah	G, 51st Ind.	Metsker, Martha.
368	McCreary, Albert	Sept. 11, 1883	Whitley	July 31, 1890	McCreary, Benj	B, 19th Ind.	McCreary, N. J.
369	McCreary, Alphonso	Mar. 10, 1887	Whitley	July 31, 1890	McCreary, Benj	B, 19th Ind.	McCreary, N. J.
370	McCreary, Ethel	May 14, 1889	Whitley	July 31, 1890	McCreary. Benj	B, 19th Ind.	McCreary, N. J.
371	Means, Cora	July 2, 1879	Rush	Aug. 16, 1890	Means, John	C, 28th U. S. C. T.	Means, Belle.
372	Means, John F	Mar. 11, 1882	Rush	Aug. 16, 1890	Means, John	C, 28th U. S. C. T.	Means, Belle.
373	Mudge, Claude	Oct. 14, 1881	Lake	Aug. 31, 1890	Mudge, W. H	H, 9th Ill. Cav.	Mudge, Mary.
374	Malone, Walter	Mar. 10, 1881	Jefferson	Sept. 27, 1890	Malone, J. J.	B, 65th Ind.	Malone, L.
375	McAllister, Mary F.	June 14, 1880	Jackson	July 14, 1892	McAlister, H. C	L, 9th Ky. Cav.	McAlister, S. E.
376	Mason, Geo. G	Jan. — 1880	Clark	May 6, 1892	Mason, R. W.	G, 181st Ohio	Mason, S.
377	Morris, Geo. G	May 24, 1882	Wayne	Sept. 6, 1892	Morris, Wm. H.	E, 120th N. Y.	Morris, P.
378	Murphy, Albert	Aug. 2, 1881	Grant	Oct. 11, 1892	Murphy, Jas.	B, 99th Ind.	Murphy, R.
379	Murphy, Lulu B	Mar. 28, 1883	Grant	Oct. 28, 1892	Murphy, Jas.	B, 99th Ind.	Murphy, R.
380	Milbourne, Roy	Dec. 14, 1882	Steuben	Oct. 12, 1892	Milbourne, Thos. J	H, 6th Mich. Art.	Milbourne, S. J.
381	McLeod, Alice	Apr. 20, 1881	Noble	Nov. 10, 1892	McLeod, D. G	F, 98th N. Y	McLeod, S. I.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
382	McLeod, George	Mar. 26, 1885	Noble	Nov. 10, 1892	McLeod, D. G	F, 98th N. Y	McLeod, S. I.
383	McLeod, Mac.	May 5, 1889	Noble	Aug. 27, 1894	McLeod, D. G	F, 98th N. Y	McLeod, S. I.
384	Moore, Jay E	Sept. 4, 1880	Parke	Nov. 17, 1892	Moore, A. F	D, 156th Ind.	Moore, L. V.
385	Moore, Mildred	Aug. 6, 1882	Parke	Sept. 18, 1894	Moore, A. F	D, 156th Ind.	Moore, L. V.
386	Moore, Ethel M.	Mar. 9, 1886	Parke	Sept. 18, 1894	Moore, A. F	D, 156th Ind.	Mo re, L. V.
387	McCrory, Morton	Feb. 22, 1880	Decatur	Dec. 13, 1892	McCrory, Sam'l	K, 18th Ind.	McCrory, M. J.
388	McCrory, Roscoe	Nov. 16, 1881	Decatur	Dec. 13, 1892	McCrory, Sam'l	K, 18th Ind.	McCrory, M. J.
389	Myers, Thomas H.	July 17, 1879	Owen	Feb. 20, 1893	Myers, Thomas H.	F, 6th Ind. Cav.	Myers, L. A.
390	Myers, Jesse	Aug. 7, 1882	Owen	Feb. 20, 1893	Myers, Thomas H.	F, 6th Ind. Cav.	Myers, L. A.
391	McBain, Katie	Nov. 20, 1879	Hancock	Sept. 14, 1893	McBain, Isaac	13th Ind. Cav.	McBain, U. J.
392	McNew, Iva	Sept. 17, 1882	Tipton	Oct. 12, 1893	McNew, B. L.	E, 82d Ind.	McNew, J. A.
393	McNew, John	Sept. 18, 1886	Tipton	Oct. 12, 1893	McNew, B. L.	E, 82d Ind.	McNew, J. A.
394	McNew, May	Aug. 14, 1880	Tipton	Sept. 10, 1894	McNew, B. L.	E, 82d Ind.	McNew, J. A.
395	McAlister, Howard	Mar. 25, 1887	Switzerland	Mar. 9, 1894	McAlister, Edward	B, 77th Ind. Cav.	McAlister, C. A.
396	McAlister, Zema	Nov. 26, 1890	Switzerland	Mar. 9, 1894	McAlister, Edward	B, 77th Ind. Cav.	McAlister, C. A.
397	McElwee, Franklin	Aug. 15, 1880	Fountain	Apr. 5, 1894	McElwee, I. H.	A, 10th Ill. Cav.	McElwee, A.
398	McElwee, Emma R.	Oct. 4, 1882	Fountain	Apr. 5, 1894	McElwee, I. H.	A, 10th Ill. Cav.	McElwee, A.
399	McElwee, John W.	Jan. 6, 1881	Fountain	Apr. 5, 1894	McElwee, I. H.	A, 10th Ill. Cav.	McElwee, A.
400	McElwee, Evalena	Dec. 24, 1888	Fountain	Apr. 5, 1894	McElwee, I. H.	A, 10th Ill. Cav.	McElwee, A.
401	Miller, Philip O.	Sept 5, 1883	Montgomery	Apr. 12, 1894	Miller, P. A.	H, 72d Ind.	Miller, S. E.
402	Messing, Harry	June 21, 1883	Marion	July 9, 1894	Messing, Jacob	F, 18th Ind.	Messing K.
403	Muckley, Ottabine	Apr 23, 1879	Kosciusko	July 20, 1894	Muckley, M.	B, 195th Ohio	Muckley, M. E.
404	Monroe, Corda A.	Mar. 9, 1885	Clarke	Sept. 10, 1894	Monroe, J. B.	H, 22d Ind.	Monroe, M.
405	Miller, Ruth May	Jan. 17, 1885	Tipton	Sept. 25, 1894	Miller, F. D.	E, 11th Ind.	Miller, L.
406	Morgan, Effie	June 5, 1881	Putnam	Dec. 10, 1894	Morgan, Thomas J.	I, 27th Ind.	Morgan, Sarah.
407	Morgan, Willie	Nov. 5, 1883	Putnam	Dec. 10, 1894	Morgan, Thomas J.	I, 27th Ind.	Morgan, Sarah.
408	Morgan, Stella	May 26, 1887	Putnam	Oct. 15, 1895	Morgan, Thomas J.	I, 27th Ind.	Morgan, Sarah.
409	Morgan, Benjamin	Mar. 28, 1890	Putnam	Oct. 15, 1895	Morgan, Thomas J.	I, 27th Ind.	Morgan, Sarah.
410	McCoy, Nelson	Sept. 9, 1883	Posey	Mar. 11, 1895	McCoy, Hiram C.	A, 4th Cav.	McCoy, Elizabeth.
411	Miller, Guy C.	July 16, 1884	Marion	Mar. 11, 1895	Miller, George W.	D, 123d Ind.	Miller, Rachel.
412	Miller, Ida	Dec. 9, 1886	Marion	Mar. 11, 1895	Miller, George W.	D, 123d Ind.	Miller, Rachel.
413	Miller, Charles	June 19, 1890	Marion	Mar. 11, 1895	Miller, George W.	D, 123d Ind.	Miller, Rachel.
414	Miller, Anna	Nov. 5, 1892	Marion	Mar. 11, 1895	Miller, George W.	D, 123d Ind.	Miller, Rachel.
415	Miller, Lottie	May 29, 1883	Marion	Aug. 22, 1895	Miller, George W.	D, 123d Ind.	Miller, Charlotte.
416	Martin, George W.	Feb. 2, 1883	Vanderburgh	Oct. 14, 1895	Martin, Jefferson	A, 149th Ohio	Martin, M. H.
417	Martin, Jay D.	Oct. 1, 1884	Vanderburgh	Oct. 14, 1895	Martin, Jefferson	A, 149th Ohio	Martin, M. H.
418	Martin, Mary G.	Sept. 16, 1888	Vanderburgh	Oct. 14, 1895	Martin, Jefferson	A, 149th Ohio	Martin, M. H.
419	McDonnell, Mary	Oct. 16, 1882	Marion	Oct. 14, 1895	McDonnell, R. M.	19th Ind. Bat.	McDonnell, Anna.

420	Nicholson, Bettie	June 27, 1882	Tipton	Dec. 17, 1879	Nicholson, J. F	C, 36th Ind	Nicholson, A.
421	North, Wm	July 27, 1879	Warren	Aug. 30, 1884	North, Wm	10th Bat	North, Mary.
422	North, Richard J.	July 22, 1882	Warren	Aug. 30, 1884	North, Wm	10th Bat	North, Mary.
423	Nibarger, Chas. R	May 1, 1882	Henry	Oct 24, 1894	Nibarger, Irvin	B, 99th Ind	Nibarger, M.
424	Niberger, Nellie	Sept 19, 1884	Henry	Oct. 24, 1894	Nibarger, Irvin	B, 99th Ind	Nibarger, M.
425	Nash, Finley A	Apr. 21, 1881	Dubois	Nov. 19, 1892	Nash, Finley	H, 23d Ind	Nash, E. E.
426	Nelson, John	May — 1885	Brown	July 25, 1894	Nelson, Geo	K, 145th Ind	Nelson, E. J.
427	Nelson, James	May — 1888	Brown	July 25, 1894	Nelson, Geo	K, 145th Ind	Nelson, E. J.
428	Overholser, John	Dec. 2, 1885	Carroll	Apr. 24, 1888	Overholser, Wm	F, 89th Ind	Overholser, M.
429	Overholser, George	June 20, 1884	Carroll	Nov. 2, 1894	Overholser, Wm	F, 89th Ind	Overholser, M.
430	Overholser, Sarah	Dec. 11, 1882	Carroll	Feb. 6, 1895	Overholser, Wm	F, 89th Ind	Overholser, M.
431	Orril, Frank	Dec. 10, 1880	Clark	Mar. 10, 1892	Orril, J. L	— 6th Ind	Orrill, J. S.
432	O'Rear, David	Apr. 12, 1881	Rush	May 5, 1892	O'Rear, Nelson	G, 109th W. S. C. T	O'Rear, M.
433	Ochiltree, Eva	Jan. 4, 1880	Rush	Oct. 12, 1892	Ochiltree, S. M	C, 5th Cav., 9th Ind	Ochiltree, M. E.
434	Petersdorf, Lena	Jan. 6, 1880	Tippecanoe	June 14, 1888	Petersdorf, Frank	A, 12th N. Y. Cav	Petersdorf, H.
435	Petersdorf, Martha	Nov. 25, 1883	Tippecanoe	June 14, 1888	Petersdorf, Frank	A, 12th N. Y. Cav	Petersdorf. H.
436	Persinger, Orlando	Nov. 16, 1883	Washington	Apr, 17, 1889	Persinger, J. H	G, 18th Ind	Manders, M.
437	Plank, Rolla	Feb. 14, 1880	Huntington	July 4, 1889	Plank, Wm. W	F, 101st Ind	Jackson, I.
438	Perry, Alonzo	Sept. 9, 1881	Huntington	July 12, 1889	Perry, Henry		
439	Perry, Nettie	Oct. 20, 1885	Huntington	July 12, 1889	Perry, Henry		
440	Palmer, Kittie	Aug. 12, 1881	Monroe	Sept. 8, 1890	Palmer, John	D, 27th Ind	Palmer, F.
441	Pollitt, Ira	Dec. 9, 1882	Clinton	Nov. 25, 1890	Pollitt, E. L	M, 1st Ind	Pollitt, A.
442	Poynter, J. Ellis	May 26, 1880	Putnam	Oct. 19, 1891	Poynter, W. T	G, 115th Ind	Poynter, J.
443	Poynter, Phillip	Jan. 17, 1882	Putnam	Oct. 19, 1891	Poynter, W. T	G, 115th Ind	Poynter, J.
444	Patten, Lewis W	Feb. 28, 1882	Shelby	May 12, 1892	Patten, S. L	E, 3d N. Y. Cav	Patten, S. E.
445	Pegg, Ida	Mar. 12, 1881	Wabash	Apr. 15, 1889	Pegg, Henry	G, 13th Ind Cav	Pegg, S. E.
446	Purdy, Lenora	Sept. 26, 1878	Clinton	July 7, 1892	Purdy, A. J	I, 150th Ind	Purdy, L. E.
447	Purdy, Zerah M	Feb. 14, 1880	Clinton	July 7, 1892	Purdy, A. J	I, 150th Ind	Purdy. L. E.
448	Purdy, Mable	Jan. 9, 1884	Clinton	July 7, 1892	Purdy, A. J	I, 150th Ind	Purdy, L. E.
449	Poulson, Wm. M	June 1, 1881	Ripley	Oct. 24, 1893	Poulson, I. A	C, 4th Ohio Cav	Poulson, M S.
450	Phenis, E. Roy	Mar. 8, 1886	Union	July 11, 1894	Phenis, Geo. M	H, 134th Ind	Phenis, A. E.
451	Pegg, Wm. A.	Mar. 18, 1883	Delaware	July 16, 1894	Pegg, Charles	E, 44th Ohio	Pegg, E. A.
452	Palmateer, Almeda	Mar. 9, 1883	Porter	Sept. 10, 1894	Palmateer, Ellis	G, 9th Ind	Palmateer, A.
453	Palmateer, Lucy	Jan. 6, 1888	Porter	Sept. 10, 1894	Palmateer, Ellis	G, 9th Ind	Palmateer, A.
454	Powell, Forest	Feb. 28, 1882	Spencer	Sept. 18, 1894	Powell, J. L	C, 53d Ind	Powell, S. I.
455	Powell, Ellis E.	Dec. 5, 1886	Spencer	Sept. 18, 1894	Powell, J. L	C, 53d Ind	Powell, S. I.
456	Risley, Lena	Dec. 25, 1880	Pike	Aug. 15, 1890	Risley, N	C, 58th Ind	Risley, A.
457	Risley, Jennie	Nov. 17, 1883	Pike	Aug. 15, 1890	Risley, N	C, 58th Ind	Risley, A.
458	Russell, Frank	May 21, 1880	Tippecanoe	Apr. 9, 1890	Russell, A	C, 72d Ind	Russell, H.
459	Rose, Clarence	May 16, 1886	Jennings	June 4, 1890	Rose, Wm	B, 6th Ind	Rose, C.
460	Roll, Fannie	Apr. 5, 1879	Wayne	May 6, 1885	Roll, Casper	B, 16th Ind	Roll, Belle.
461	Richardson, Ralph	Aug. 23, 1881	Ripley	Oct. 27, 1888	Richardson, A	I, 13th Ind	Richardson, Clara.
462	Rouse, Robert	July 16, 1882	Bartholomew	Oct. 24, 1888	Rouse, John	D, 140th Ind	Rouse, Mary.
463	Ransdall, Amy	Jan. 20, 1885	Jennings	Feb. 14, 1889	Ransdall, R	H, 90th Ind	Ransdall, M. G.
464	Ransdall, Maggie	Aug. 20, 1881	Jennings	Feb. 14, 1889	Ransdall, R	H, 90th Ind	Ransdall, M. G.
465	Riley, Elmer	Dec. 31, 1879	Dubois	Aug. 21, 1889	Riley, G. W	G, 23d Ind	Riley, M.
466	Riley, Ada	Oct. 7, 1884	Dubois	Aug. 21, 1889	Riley, G. W	G, 23d Ind	Riley, M.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
467	Reeves, Willard	Aug.—, 1883	Hancock	Mar. 23, 1891	Reeves, N. C.	K, 134th Ind	Reeves, M. J.
468	Reeves, Paul	Dec. 24, 1882	Henry	Oct. 16, 1891	Reeves, Wm. S.	B, 74th Ohio	Reeves, M. E.
469	Rankin, Vern	Dec. 5, 1879	Koscinsko	Apr. 12, 1893	Rankin, Orlando	E, 12th and K, 74th Ind	Rankin, M. J.
470	Randall, Strange	Mar. 12, 1881	Vermillion	Mar. 30, 1893	Randall, C. L.	B, 22d Ohio	Randall, M. C.
471	Randall, Russell	Mar. 11, 1883	Vermillion	Mar. 30, 1893	Randall, C. L.	B, 22d Ohio	Randall, M. C.
472	Ross, Jacob	Apr. 11, 1879	Jefferson	Apr. 18, 1893	Ross, D. H.	D, 18th Ind	Clarkson, M.
473	Ross, Minerva	June 5, 1881	Jefferson	Apr. 18, 1893	Ross, D. H.	D, 18th Ind	Clarkson, M.
474	Ross, Mary A.	Mar. 12, 1884	Jefferson	Apr. 18, 1893	Ross, D. H.	D, 18th Ind	Clarkson, M.
475	Redding, Charles	Aug. 27, 1881	Owen	Oct. 24, 1893	Redding, V.	B, 97th Ind	Redding, E.
476	Redding, Delmer	Oct. 6, 1885	Owen	Oct. 24, 1893	Redding, V.	B, 97th Ind	Redding, E.
477	Redding, Lessie	Oct. 11, 1887	Owen	Oct. 24, 1893	Redding, V.	B, 97th Ind	Redding, E.
478	Reedy, Joanna	Nov. 15, 1882	Fountain	Dec. 14, 1893	Reedy, John	C, 86th Ind	Reedy, E.
479	Rosa, Carrie	June 28, 1880	Howard	Feb. 10, 1894	Rosa, H	A, 133d Ind	Rosa, M. A.
480	Rosa, Ida M	Jan. 16, 1884	Howard	Feb. 10, 1894	Rosa, H	A, 133d Ind	Rosa, M. A.
481	Rosa, Edward	Feb. 14, 1886	Howard	Feb. 10, 1894	Rosa, H	A, 133d Ind	Rosa, M. A.
482	Rosa, Vergie	Apr. 20, 1889	Howard	Feb. 10, 1894	Rosa, H	A, 133d Ind	Rosa, M. A.
483	Rider, Luella	Oct. 29, 1887	Miami	Apr. 2, 1894	Rider, Jos	A, 77th Pa	Rider, L. F.
484	Rider, Wm. C.	Apr. 12, 1886	Miami	Apr. 2, 1894	Rider, Jos	A, 77th Pa	Rider, L. F.
485	Robinson, Edward	Aug 17, 1882	Bartholomew	July 9, 1894	Robinson, Thos. C.	A, 7th Iowa	Robinson, L.
486	Reading, Dot	Apr. 27, 1881	Marion	July 18, 1894	Reading, T. B	B, 16th Ind	Connell, M. F.
487	Richhart, Lenora	May 4, 1881	Kosciusko	Feb. 7, 1895	Richhart, Geo. C	F, 48th Ind	Richhart, S. E.
488	Renigar, Clemmie	Aug. 6, 1884	Morgan	Apr. 13, 1895	Renigar, John H	A, 68th Ind	Renigar, M. J.
489	Renigar, Harry C.	Feb. 8, 1886	Morgan	Apr. 13, 1895	Renigar, John H	A, 68th Ind	Renigar, M. J.
490	Renigar, Naomi	Mar. 14, 1889	Morgan	Apr. 13, 1895	Renigar, John H	A, 68th Ind	Renigar, M. J.
491	Rails, Jerry	Sept. 27, 1887	Crawford	July 22, 1895	Rails, Thos	D, 144th Ind	Rails, C.
492	Rails, Harry	Nov. 23, 1889	Crawford	July 22, 1895	Rails, Thos	D, 144th Ind	Rails, C.
493	Rails, T. Stewart	Mar. 19, 1892	Crawford	July 22, 1895	Rails, Thos	D, 144th Ind	Rails, C.
494	Stephens, Jennie	June 5, 1880	Marshall	Apr. 24, 1890	Stephens, Jas. C.	K, 20th Ind	Stephens, J. L.
495	Stephens, James	Nov. 21, 1884	Marshall	Oct. 19, 1891	Stephens, Jas. C.	K, 20th Ind	Stephens, J. L.
496	Snyder, Emory	June 17, 1879	Huntington	May 13, 1890	Snyder, Lewis	D, 130th Ind	Snyder, E. M.
497	Snyder, D. Milo	June 18, 1881	Huntington	May 13, 1890	Snyder, Lewis	D, 130th Ind	Snyder, E. M.
498	Sipple, Catharine	Apr. 3, 1882	Wayne	July 17, 1890	Sipple, James	F, 2d Ky	Sipple, M.
499	Sipple, Rosella	Aug. 31, 1881	Wayne	July 17, 1890	Sipple, James	F, 2d Ky	Sipple, M.
500	Sipple, Lacy	Jan. 28, 1888	Wayne	July 17, 1890	Sipple, James	F, 2d Ky	Sipple, M.
501	Sharp, Lizzie	Feb. 9, 1881	Delaware	July 11, 1890	Sharp, Geo. W.	F, 94th Ind	Sharp, ——.
502	Smith, Elmer E.	June 14, 1882	Hancock	May 9, 1888	Smith, Wasby	L, 22d Ind	Smith, Nona.
503	Smith, Chas. S	Jan. 5, 1885	Hancock	May 9, 1888	Smith, Wasby	L, 22d Ind	Smith, Nona.
504	Smith, Sherman W.	Nov. 3, 1880	Washington	Sept. 24, 1888	Smith, Simon P	E, 22d Ind	Smith, Lucy E.

505	Smith, U. S. Grant	Feb. 14, 1884	Washington	Sept. 21, 1888	Smith, Simon P	E, 22d Ind	Smith, Lucy E.
506	Suttles, Emma	July 2, 1880	Decatur	Mar. 4, 1889	Suttles, Wyatt	29th Ind. Bat	Suttles, M.
507	Starr, Genevieve M	Oct. 28, 1881	Marion	Dec. 3, 1887	Starr, W. H	A, 85th Ind	Starr, M. J.
508	Sibel, Thos	Oct. 27, 1879	Fountain	Nov. 7, 1887	Sibel, T. H.	K and D, 20th Ind.	Sibel, Jennie.
509	Sibel, Millie G	Apr. 16, 1882	Fountain	Nov. 3, 1888	Sibel, T. H.	K and D, 20th Ind.	Sibel, Jennie.
510	Sparks, Elzie	July 16, 1878	Dearborn	Oct. 6, 1887	Sparks, Wm	I, 139th Ind	Sparks, E.
511	Schwenk, Hancock	May 16, 1881	Miami	Sept. 5, 1887	Schwenk, Geo	C, 50th Pa	Schwenk, C.
512	Schwenk, Garfield	May 16, 1881	Miami	Sept. 5, 1887	Schwenk, Geo	C, 50th Pa	Schwenk, C.
513	Smith, Mattie	June 5, 1882	Monroe	May 23, 1887	Smith, Wm. R.	H, 18th Ind	Smith, Nellie.
514	Smith, John L	Mar. 3, 1884	Marion	June 13, 1892	Smith, J. H	F, 28th Ill	Smith, Hattie.
515	Scoville, Vernon	Dec. 9, 1882	Hamilton	May 5, 1886	Scoville, I. E	F, 52d Ind	Scoville, A.
516	Stambaugh, Harry	Mar. 14, 1885	Tippecanoe	Sept. 1, 1890	Stambaugh, Geo.	H, 11th Ind	Stambaugh, E.
517	Stockwell, Grace	Oct. 25, 1878	Monroe	Jan. 6, 1891	Stockwell, N.	A, 54th Ind	Stockwell, H.
518	Stockwell, Jennie	Apr. 10, 1888	Monroe	Jan. 6, 1891	Stockwell, N.	A, 54th Ind	Stockwell, H.
519	Shaffner, Lillie	Jan. 11, 1880	Delaware	Oct. 8, 1891	Shaffner, D	Ordnance Department	Shaffner, C.
520	Shaffner, Grace	Mar. 28, 1885	Delaware	Oct. 8, 1891	Shaffner, D	Ordnance Department	Shaffner, C.
521	Shaffner, Emma	Oct. 14, 1882	Delaware	Dec. 10, 1892	Shaffner, D	Ordnance Department	Shaffner, C.
522	Schermerhorn, Clyde	Jan. 27, 1883	Huntington	Nov. 17, 1891	Schermerhorn, J	G, 34th Ind	Schermerhorn, R.
523	Schermerhorn, Sarah	Apr. 11, 1885	Huntington	Oct. 17, 1892	Schermerhorn, J	G, 34th Ind	Schermerhorn, R.
524	Schermerhorn, Roy C.	Feb. 20, 1888	Huntington	Oct. 17, 1892	Schermerhorn, J	G, 34th Ind	Schermerhorn, R.
525	Scott, L. Dale	Jan. 23, 1880	Sullivan	Dec. 3, 1891	Scott, B. P.	10th Ohio Bat	Scott, Lucy.
526	Sargent, Elviene	Mar. 25, 1889	Morgan	Feb. 10, 1892	Sargent, Jas	D, 19th Ind	Sargent, S. A.
527	Sargent, Joe W	Dec. 14, 1890	Morgan	Feb. 10, 1892	Sargent, Jas	D, 19th Ind	Sargent, S. A.
528	Skelton, Eva	Oct. 25, 1884	Gibson	Mar. 15, 1892	Skelton, R. R	A, 58th Ind	Skelton, N. J.
529	Simkins, Wm. D	Nov. 28, 1883	Jackson	Mar. 24, 1892	Simkins, C. W.	12th N. Y. Bat.	Simkins, Anna.
530	Simkins, Albert H	Mar. 27, 1887	Jackson	Mar. 24, 1892	Simkins, C. W.	12th N. Y. Bat.	Simkins, Anna.
531	Sargent, Harry	Aug. 7, 1880	Spencer	Oct. 18, 1892	Sargent, Edward	—, 5th Ky	Sargent, Louisa.
532	Sargent, Roy F	June 27, 1883	Spencer	Oct. 18, 1892	Sargent, Edward	—, 5th Ky	Sargent, Louisa.
533	Sewards, Sarah	May 6, 1881	Clay	Oct. 24, 1892	Sewards, J. W.	F, 1st Ky. Cav.	Sewards, M. J.
534	Sewards, Mary	Oct. 7, 1882	Clay	Oct. 24, 1892	Sewards, J. W.	F, 1st Ky. Cav.	Sewards, M. J.
535	Shafer, John W.	——, 1883	Decatur	Dec. 13, 1892	Shafer, J. W.	E, 18th Ky.	Shafer, Jane.
536	Shafer, Harry	——, 1890	Decatur	Dec. 13, 1892	Shafer, J. W.	E, 18th Ky.	Shafer, Jane.
537	Spencer, Chas. F	June 7, 1885	Brown	Jan. 30, 1893	Spencer, Jas. R	I, 10th Ind. Cav	Spencer, R. A.
538	Sturm, Eddie	Feb. 1, 1881	Bartholomew	July 18, 1893	Sturm, Geo. S	E, 9th Ohio	Sturm, C.
539	Sturm, Willie	Aug. 25, 1888	Bartholomew	July 18, 1893	Sturm, Geo. S	E, 9th Ohio	Sturm, C.
540	St. John, Laura	Jan. 18, 1883	Madison	Nov. 25, 1893	St. John, Robert	L, 1st Ind. Art	St. John, M.
541	St. John, Harry	June 12, 1885	Madison	Nov. 25, 1893	St. John, Robert	L, 1st Ind. Art	St. John, M.
542	Sypolt, Orma	Sept. 18, 1880	Wabash	Jan. 22, 1894	Sypolt, N. H.	C, 6th W. Va.	Sypolt, H.
543	Sypolt, Rophena	Aug. 16, 1884	Wabash	Jan. 22, 1894	Sypolt, N. H.	C, 6th W. Va.	Sypolt, H.
544	Sypolt, Ethel M.	Mar. 21, 1889	Wabash	Sept. 15, 1894	Sypolt, N. H.	C, 6th W. Va.	Sypolt, H.
545	Saylor, Alva	May —, 1884	Jackson	Jan. 26, 1894	Saylor, Henry	F, 49th Ky.	Saylor, S.
546	Smith, Harry C.	July 8, 1883	Union	Feb. 9, 1894	Smith, C. W	F, 16th and G, 69th Ind	Smith, Amelia.
547	Smith, Lou Retta	Feb. 9, 1882	Carroll	Mar. 15, 1894	Smith, Alex	A, 2d Ind. Cav.	Smith, M. A.
548	Smith, Howard	Apr. 4, 1880	Carroll	Mar. 15, 1894	Smith, Alex	A, 2d Ind. Cav.	Smith, M. A.
549	Smith, Ann E.	Aug. 2, 1881	Parke	Apr. 3, 1894	Smith, Peter	E, 154th Ind.	Smith, H. E.
550	Smith, Elizabeth C	June 7, 1884	Parke	Apr. 3, 1894	Smith, Peter	E, 154th Ind.	Smith, H. E.
551	Smith, Edward E.	Jan. 25, 1887	Parke	Apr. 3, 1894	Smith, Peter	E, 154th Ind.	Smith, H. E.
552	Sharp, E. Irene	Dec. 16, 1890	Hendricks	July 12, 1894	Sharp, Wm.	C, 51st Ind.	Sharp, F. J.
553	Spurgin, Pearl	Sept. 9, 1882	Bartholomew	Aug. 21, 1894	Spurgin, Wm. H.	7th Ind. Bat	Spurgin, A.
554	Spurgin, Laura	Feb. 19, 1884	Bartholomew	Aug. 21, 1894	Spurgin, Wm. H.	7th Ind. Bat	Spurgin, A.

Descriptive Roll of Children—Continued.

No.	Name of Child.	Date of Birth.	County.	Date of Admission.	Name of Father.	Company and Regiment in Which He Served.	Name of Mother.
555	Sutton, Nellie G	Nov. 15, 1879	Fulton	Aug. 23, 1894	Sutton, Jas. A.	A, 5th Ind. Cav.	Sutton, N. E.
556	Speece, Daniel A	Sept. 6, 1882	Madison	Nov. 14, 1894	Speece, Geo. W.	K, 36th Ind.	Speece, C. M.
557	Speece, Geo. W.	Feb. 22, 1885	Madison	Nov. 14, 1894	Speece, Geo. W.	K, 36th Ind.	Speece, C. M.
558	Seagraves, J. Alton	Jan. 21, 1882	Howard	Nov. 16, 1894	Seagraves, J. W	F, 89th and A, 137th Ind.	Seagraves, A.
559	Saxton, Chas. H.	Jan. 4, 1887	Crawford	July 22, 1895	Saxton, Levi H	C, 107th N. Y.	Saxton, E. C.
560	Saxton, Benj. H.	Jan. 25, 1890	Crawford	July 22, 1895	Saxton, Levi H	C, 107th N. Y.	Saxton, E. C.
561	Teaney, Lulie	Dec. 25, 1880	Dearborn	May 19, 1890	Teaney, J. H.	G, 146th Ind	Teaney, ——.
562	Twitchell, Russell	July 4, 1880	Steuben	Oct. 15, 1890	Twitchell, H. J.	A, 44th Ind.	Twitchell, Ida.
563	Twitchell, Henrietta	Sept. 1, 1881	Steuben	Oct. 15, 1890	Twitchell, H. J.	A, 44th Ind.	Twitchell, Ida.
564	Twigg, Jas. W.	Jan. 4, 1887	Adams	Nov. 7, 1887	Twigg, F.	C, 39th Ind.	Twigg, D.
565	Trevan, Jos.	Sept. 17, 1882	Wayne	Aug. 20, 1889	Trevan, Jos.	A, 28th U. S. C. T.	Trevan, N.
566	Thompson, Melvina	Nov. 3, 1882	Greene	Oct. 16, 1891	Thompson, G. W.	U. S. Navy.	Thompson, M.
567	Thompson, Geo. W	Nov. 6, 1886	Greene	Oct. 16, 1891	Thompson, G. W.	U. S. Navy.	Thompson, M.
568	Tom, Fred Earl	Feb. 23, 1884	Elkhart	Mar. 27, 1893	Tom, Henry	C, 59th Ind.	Tom, Ellen.
569	Trail, Charles	May 16, 1880	Clay	Aug. 12, 1893	Trail, J. H.	D, 97th Ind.	Trail, M. J.
570	Thrift, Florence M	Sept. 19, 1881	Vermillion	Aug. 12, 1893	Thrift, F. M	195th Ohio and 25th Ill.	Thrift, H J.
571	Thrift, Hazel	Oct. 25, 1882	Vermillion	Aug. 12, 1893	Thrift, F. M	195th Ohio and 25th Ill.	Thrift, H. J.
572	Turner, Julian	Aug. 16, 1883	Vanderburgh	Feb. 6, 1894	Turner, M. V	D, 85th Ill	Turner, J.
573	Turner, Thos	July 31, 1881	Vanderburgh	Feb. 6, 1894	Turner, M. V	D, 85th Ill	Turner, J.
574	Tizart, Dallas D	Apr. 15, 1881	Shelby	July 15, 1894	Tizart, James	D, 79th Ind	Tizart, P. A.
575	Tizart, Benjamin W	Nov. 12, 1883	Shelby	July 15, 1894	Tizart, James	D, 79th Ind	Tizart, P. A.
576	Tizart, Georgia E	Nov. 5, 1886	Shelby	July 15, 1854	Tizart, James	D, 79th Ind	Tizart, P. A.
577	Van Nest, Hiram	May 15, 1882	St. Joseph	Sept. 5, 1893	Van Nest, L. T	C, Miss. M. Squad	Van Nest, M. A.
578	Vanlandingham, Ora.	Mar. 3, 1884	Greene.	Aug. 23, 1893	Vanlandingham, J	K, 85th Ind	Vanlandingham, M.
579	Vanlandingham, Kate	Sept. 17, 1880	Marion	Oct. 7, 1893	Vanlandingham, C. J.	— 22d Ill.	Vanlandingham, K.
580	Wallace, Chas. H	Nov. 4, 1889	Union	May 7, 1890	Wallace, Wm	20th Ind. Bat	Wallace, E.
581	Wrennick, Elbert	Nov. 14, 1881	Rush.	May 15, 1890	Wrennick, Geo	L, 3d Ind. Cav	Wrennick, J.
582	Wrennick, Zella	Nov. 12, 1883	Rush.	May 15, 1890	Wrennick, Geo	L, 3d Ind. Cav	Wrennick, J.
583	Wildasin, Earl	July 3, 1883	Jay.	Nov. 5, 1890	Wildasin, E	F, 16th Ohio	Wildason, Mary.
584	Weidig, Charles	Mar. — 1884	Marion	Jan. 4, 1888	Weidig, P	C, 25th Ind	Weidig, S.
585	Walker, Garfield	Dec. 10, 1880	Dearborn	Jan. 21, 1888	Walker, Chas	I, 139th Ind	Walker, Laura.
586	Whitley, Julia	Mar. 25, 1880	Hendricks.	Mar. 1, 1888	Whitley, C.	F, 3d Ky	Whitley, L.
587	Walker, Ray W.	Nov. 8, 1881	Grant	Oct. 30, 1890	Walker, J. R	K, 129th Ind	Walker, F.
588	Withers, Fred	Nov. 11, 1881	Gibson.	Aug. 30, 1883	Withers, M. V	D, 42d Ind	Withers, Julia.
589	Worley, Maud	Nov. 20, 1880	St. Joseph	May 23, 1888	Worley, John	K, 6th Mich	Worley, Della.
590	Wilmouth, Frank	Jan. 27, 1881	Jefferson.	Apr. 18, 1889	Wilmouth, Wm	A, 10th Ill	Wilmouth, Mary

591	Wagner, Josiah	May 23, 1882	Adams	Apr. 20, 1889	Wagner, M. W.	C, 39th Ind	Wagner, Lucy.
592	Wagner, Adella	June 29, 1884	Jay	Oct. 13, 1892	Wagner, M. W.	C, 39th Ind	Wagner, Lucy.
593	Wagner, Lilly M	Nov. 9, 1186	Jay	Aug. 24, 1894	Wagner, M. W.	C, 39th Ind	Wagner, Lucy.
594	West, G. Edward	Mar. 9, 1881	Miami	Apr. 25, 1889	West, B. H.	M, 8th Ind Cav	West, B.
595	West, C. Othe	Nov. 30, 1885	Miami	Apr. 25, 1889	West, B. H.	M, 8th Ind Cav	West, B.
596	Wall, Thomas	Mar. 22, 1886	Marion	Dec. 17, 1891	Wall, A. H	F, 8th Ind	Hailman, S. A.
597	Williams, Willie	Aug. 20, 1884	Monroe	Jan. 19, 1888	Williams, Wm	B, 18th Ind	Williams, N.
598	Weis, William	Feb. 10, 1882	Dearborn	Aug. 28, 1889	Weis, Adam	— 32d Ind	Weis, Emily.
599	Widner, Cina	Aug. 2, 1881	Madison	July 11, 1887	Widner, D. S	D, 68th Ind	Widner, Lucy.
600	Widner, Alice	Apr. 12, 1881	Madison	Oct. 10, 1892	Widner, D. S	D, 68th Ind	Widner, Lucy.
601	Widner, John S	Apr. 13, 1885	Madison	Oct. 10, 1892	Widner, D. S	D, 68th Ind	Widner, Lucy.
602	Waters, Harlan	Aug. 11, 1880	Grant	Oct. 19, 1891	Waters, Elias	E, 7th Ohio	Waters, S.
603	Waters, Orzin	July 15, 1883	Grant	Oct. 19, 1891	Waters, Elias	E, 7th Ohio	Waters, S.
604	Weed, Albert	Feb. 4, 1881	Wayne	Oct. 19, 1891	Weed, H. H	K, 134th Ind	Calloway, S.
605	Williams, Osmand	June 2, 1886	Grant	Apr. 15, 1892	Williams, Geo.	C, 12th Ind	
606	Williams, Blithe	Dec. 23, 1888	Grant	Apr. 15, 1892	Williams, Geo.	C, 12th Ind	
607	Withers, Clarence	Sept. 1, 1883	Bartholomew	May 4, 1892	Withers, G. M.	K, 146th Ind	Withers, M.
608	Wheeler, Guy R	Aug. 22, 1882	Clay	Aug. 5, 1892	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
609	Wheeler, W. Clifford	Sept. 24, 1884	Clay	May 3, 1892	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
610	Wheeler, Harry	Oct. 21, 1880	Clay	Jan. 11, 1893	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
611	Wheeler, Floy	Feb. 9, 1887	Clay	Jan. 11, 1893	Wheeler, Philip	D, 11th Ind	Wheeler, L. A.
612	Wagoner, George	Feb. 6, 1879	Rush	May 5, 1892	Wagoner, O. P	F, 6th Ky	Wagoner, M.
613	Wagoner, Sarah	Nov. 3, 1881	Rush	May 5, 1892	Wagoner, O. P	F, 6th Ky	Wagoner, M.
614	Wagoner, Eliza	Mar. 4, 1885	Rush	May 5, 1892	Wagoner, O. P	F, 6th Ky	Wagoner, M.
615	Wagoner, Oliver	June 15, 1888	Rush	May 5, 1892	Wagoner, O. P	F, 6th Ky	Wagoner, M.
616	Walters, Clyde	Aug. 18, 1881	Vigo	May 10, 1892	Walters, Jas	F, 6th Cav. and 71st Ind	Walters, S. A.
617	Walters, Della	Oct. 4, 1879	Vigo	Oct. 13, 1892	Walters, Jas	F, 6th Cav. and 71st Ind	Walters, S. A.
618	Winter, Harold	Jan. 28, 1881	Bartholomew	Oct. 11, 1892	Winter, Geo.	A, 145th Ind	Winter, Etta.
619	Winter, George	Mar. 15, 1882	Bartholomew	Dec. 6, 1893	Winter, Geo.	A, 145th Ind	Winter, Etta.
620	Warden, Vern G	Apr. 7, 1886	Howard	Oct. 31, 1893	Warden, John A	G, 8th Ind	Warden, Susan.
621	Woodward, Jay	July 23, 1881	Newton	Nov. 14, 1893	Woodward, J	—, 18th Ohio	Woodward, J. F.
622	Walker, Frank H	June 8, 1887	Dubois	Jan. 17, 1894	Walker, G. W	I, 24th Ind	Walker, M. A.
623	Walker, Chas. R	Feb. 24, 1890	Dubois	Jan. 17, 1894	Walker, G. W	I, 24th Ind	Walker, M. A.
624	Williams, Harry	June 14, 1883	Posey	Jan. 22, 1894	Williams, J. D.	H, 91st and 38th Ind	Williams, E. C.
625	Warner, Alfred	Sept. 10, 1883	Bartholomew	Feb. 6, 1894	Warner, T. F	A, 82d Ind	Warner, Nellie.
626	Wilgus, Nellie B	Feb. 11, 1884	Gibson	July 18, 1894	Wilgus, L. G	F, 14th Ind	Wilgus, Ellen.
627	Wilgus, Heber F	Apr. 1, 1887	Gibson	July 18, 1894	Wilgus, L. G	F, 14th Ind	Wilgus, Ellen.
628	Winkler, Arthur	Aug. 8, 1884	Putnam	July 18, 1894	Winkler, G. W	C, 1st O. H. A.	Winkler, Jane.
629	Welsh, Lewis G	Feb. 9, 1881	Grant	Aug. 27, 1894	Welsh, Sam'l	L, 8th Ind Cav	Welsh, M. A
630	Winders, Jas. F	Feb. 22, 1884	Harrison	Oct. 12, 1894	Winders, Jas. C	B, 53d Ind	Winders, A. V.
631	Woodward, Juliana	Oct. 5, 1884	Harrison	May 23, 1895	Woodward, F	K, 34th Ky	Woodward, A.
632	Woodward, Thomas	Feb. 9, 1886	Harrison	May 23, 1895	Woodward, F	K, 34th Ky	Woodward, A.
633	Welch, Jacob S.	Sept. 20, 1883	Sullivan	Sept. 14, 1895	Welch, J. H	F, 57th Ind	Welch, E. F.
634	Welch, Roxy B	Feb. 17, 1886	Sullivan	Sept. 14, 1895	Welch, J. H.	F, 57th Ind	Welch, E. F.
635	Yerkes, Wm. T.	Jan. 1, 1886	Floyd	Nov. 17, 1888	Yerkes, Andrew	C, 23d Ind	Yerkes, R.
636	Zimmerman, Chas	Oct. 7, 1881	Dekalb	Mar. 8, 1892	Zimmerman, J. W.	D, 139th Ind	Zimmerman, Jane.

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Forty-seventh Annual Report

OF THE

BOARD OF CONTROL AND SUPERINTENDENT

OF THE

CENTRAL INDIANA

HOSPITAL FOR INSANE

FOR THE

Fiscal Year Ending October 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1896.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 31, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 3, 1896.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

JANUARY 3, 1896.

Returned by the Auditor of State, with above certificates, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 3, 1896.

W. D. OWEN,
Secretary of State.

Received the within report and delivered to the printer, this 4th day of January, 1896.

THOS. J. CARTER,
Clerk Printing Bureau.

OFFICERS OF THE INSTITUTION.

Members Board of Control.

J. L. CARSON, President.
JOHN OSTERMAN, Treasurer.
D. H. DAVIS, Secretary.

Superintendent.

GEO. F. EDENHARTER, M. D.

Matron.

MARION E. EDENHARTER.

Assistant Physicians, Department for Men.

P. J. WATTERS, M. D.
FRANK M. WILES, M. D.

Assistant Physicians, Department for Women.

HARVEY W. RAINEY, M. D.
MARY SMITH, M. D.
FRANKLIN E. RAY, M. D.

Pathologist.

FRANK A. MORRISON, M. D.

Steward.

SIMON P. NEIDIGH.

Secretary.

CORNELIUS MAYER.

Record Clerk.

EVANGELINE M. SMITH.

Bookkeeper.

WILLIAM H. WILHELM.

Storekeeper.

JAMES E. SPROULE.

Pharmacist.

JAMES C. JAMISON.

Chief Carpenter.

WILLIAM E. COBB.

Chief Engineer.

EDWARD E. FROST.

REPORT OF BOARD OF CONTROL.

To the Honorable Claude Matthews, Governor of Indiana:

SIR—The members of the Board of Control of the Central Indiana Hospital for the Insane hereby respectfully submit for your consideration, as required by law, the annual report of the management and affairs of said Hospital for the fiscal year ending October 31, 1895, together with the report of the Superintendent showing complete statements of all receipts and disbursements of the several funds appropriated for its use, together with a statement in detail of the general condition and needs of the institution. A careful appraisement of the property belonging to the Hospital shows its value to be as follows:

Estimated value of real estate	$1,513,000 00
Estimated value of personal property	219,343 17
Total	$1,732,343 17

The appropriations establishing the various funds for the support of the Hospital are as follows:

Appropriation for maintenance	$260,000 00
Appropriation for clothing	12,000 00
Appropriation for repairs	15,000 00

All of the above sums have been expended during the past year.

In addition to the above sums the Treasurer of the Board of Trustees had on hand at the beginning of the fiscal year, cash received from insurance on the laundry to the amount of $6,000.00.

This amount was expended upon the new laundry as follows:

In December, 1894	$4,000 00
In January, 1895	2,000 00

At the end of the last fiscal year there remained in the sewer fund an unexpended balance of $471.27, which sum was turned back into the general fund of the State Treasury.

During the year the sale of waste and discarded material from the Hospital has amounted to the sum of $1,807.67, which has been paid into the State Treasury.

The monthly allowances and expenditures from the several regular funds during the fiscal year are shown at the beginning of the detailed report of expenditures submitted herewith.

The capacity of both the Department for Men and the Department for Women has been taxed to the utmost limit to accommodate the great number of patients admitted to them.

The total number of patients at the beginning of the year was	1,498
The total number of patients received during the year was	479
The number of patients discharged during year was	302
The total number of patients on the rolls at the close of year was	1,543
Daily average number of patients on rolls	1,531

The per capita cost for maintenance during year was $168.95, which is estimated upon the basis of the daily average number of patients on the Hospital rolls, from the total amount expended from the maintenance fund. During the year there has been expended from this fund for permanent improvements the sum of $38,000.00, which should not properly be considered in estimating the per capita cost for maintenance. By deducting this sum it leaves the net amount expended for purely maintenance purposes $222,000.00, which makes the actual per capita cost for maintenance $145.00. This exceptionally low per capita cost is due in part to the low market price for provisions that has prevailed during the past season, and in part to the abundant yield of vegetables we have cultivated upon the farm land of the institution.

In maintaining the unfortunate persons committed to the care of this institution, while it has been our endeavor to economize in all things, yet we have not attempted to do so at the expense of any of the comforts and enjoyments of this unfortunate class, that the appropriations for the institution would justify or permit; and in this we feel that we are but carrying out the wish and will of the people of the State.

During the year, by reason of the low market prices that have prevailed for provisions, we have been able to make some permanent improvements, but could not accomplish all we had anticipated in this direction on account of the failure of the last Legislature to reimburse the Maintenance Fund for the sums expended from it to complete and equip the new laundry building. An appropriation of $12,500.00 was asked for this purpose and the Legislature allowed but $8,000.00, and refused to make even that sum, together with the other special appropriations, available until after the close of the present fiscal year. The severe drouth that has continued for the past two years has caused a large number of the forest trees of the Hospital grounds to die. The shade of these trees afforded much comfort to the patients during the summer months, as they are taken each day for a walk in the grove. We have put out a large number of trees to take the place of those killed by the drouth, which, in a few years, will not only furnish shade, but greatly add to the beauty of the grounds.

During the year we have erected for the use of convalescent patients and their friends a pavilion, located a short distance southeast of the Department for Men, at the highest elevation of the ground, so as to command a complete view of the main walk and driveways entering the ground. Its purpose is to afford a shelter and resting place for privileged patients and the friends who visit them during the warmer months of the year; and the enjoyment realized from it by them has shown that the small sum used in its erection was a wise investment.

We have also erected a handsome brick building, modern and complete in all its details, for the Pathological Department of the Hospital. This building is located slightly south of west of the Department for Women and near the structure formerly used as a morgue. There is also provided in this building a mortuary, which has connected with it reception rooms properly arranged and furnished for the accommodation of the friends who come to view the remains of the patients who die in the Hospital.

We have also erected an addition to the building for the fire department, so as to provide sleeping apartments in that building for all those connected with that department; so that now in case of fire the entire force is located where the fire apparatus can be brought into use with the least possible delay.

We are glad to announce the entire completion and equipment of the new laundry. This structure has been equipped with the most modern machinery, and all the power for operating the same is supplied by electricity. The total cost of the laundry was $35,000.00, and it is pronounced by experienced judges the most modern and complete in the world. We wish to say in this connection that great credit is due Superintendent Edenharter and Mr. Adolph Scherrer, architect, for the valuable service they have rendered the Board and the State of Indiana in the construction of the new laundry and the erection of the building for the Pathological Department.

By the completion of the new laundry we have been able to equip the rooms heretofore prepared for the new kitchen, but which we have been compelled to use for laundry purposes since the fire of June 16, 1894. We are now moving the kitchen into the new rooms, where the accommodations are such as to greatly lighten the labor of those employed therein.

The woodwork of the main buildings, as well as the metal work forming the valleys, gutters, cornices, etc., are all being greatly damaged for want of paint, and a great amount of repair is needed; but it is useless to commence this until an appropriation adequate for the purpose is made by the Legislature. This matter was laid before the last General Assembly, and an appropriation of $10,000 for painting and $25,000 for repairs was asked; but an appropriation of only $5,000 was made for painting, which is not available until the beginning of the next fiscal year, and the appropriation for repairs was reduced to $10,000. Something in this direction might have been done during the coming two years by using some of the Maintenance Fund, where the preservation of the property demanded it, had this fund been left at $260,000, as it has been for a number of years past; but the General Assembly, notwithstanding the fact that the number of patients constantly increases, reduced this appropriation to $240,000, thus making it impossible to expect any relief from this source.

During the latter part of this year we entered into negotiations with the Manufacturers' Natural Gas Company looking to an extension of its mains to the Hospital, thus bringing it into competition with the Indianapolis Gas Company in supplying the institution with gas. These negotiations resulted in a contract with the former company for the period of three

years for the sum of $50,000, this being a saving of $10,000 over and above the best terms offered by the latter company, besides insuring to the Hospital competition between the two companies for all contracts to be hereafter made for fuel gas.

Though this report is made for the entire fiscal year, yet this present Board of Control has only existed since April 9th, 1895. Prior to that time the management of the institution was vested in a Board of Trustees. We have continued the management of the Hospital upon the same general plan heretofore adopted by the Trustees. The same officers and employes have been continued under the present management. The great amount of improvement that had been made about the buildings and grounds of the Hospital and the excellent discipline that prevailed among all the employes was conclusive proof that no change was needed. In all things pertaining to the welfare of the Hospital we are pleased to say that we have had the earnest co-operation of the Superintendent, Steward, and of all others associated with us in its management.

The method as fixed by law of purchasing all supplies by inviting competitive bids submitted upon written monthly requisitions, open for the inspection of all, insures to the institution the best the market affords, at the lowest possible price that honest competition can procure. In this, as well as in the management of all other things pertaining to the Hospital, it has been the earnest endeavor of this Board to conform not only to the law of the State, but as well to the needs of those for whom this institution was erected. With these objects in view we have endeavored to discharge our full duty to the people of the State and to those who are committed to our care.

Respectfully submitted,

J. L. CARSON,
JOHN OSTERMAN,
D. H. DAVIS,
Board of Control.

Indianapolis, Ind., October 31, 1895.

SUPERINTENDENT'S REPORT.

To the Board of Control of the
Central Indiana Hospital for the Insane:

GENTLEMEN—Herewith I respectfully submit the Forty-seventh Annual Report of this Institution. The following abstract from the statistical tables embodied in the report is inserted for your convenience:

At the beginning of the fiscal year there were enrolled 1,498 patients, 694 men and 804 women. At the close of the year we have remaining 1,543 patients, 705 men and 838 women.

Four hundred and seventy-nine patients, 269 men and 210 women, were admitted during the year.

Discharged were 302 patients, 177 men and 125 women. One hundred and thirty-two patients, 81 men and 51 women, died during the year. Of the 269 men admitted, 262 were white and 7 were colored; of the 210 women admitted, 202 were white and 8 were colored.

Total number of patients under treatment, 1,977; 963 men and 1,014 women. The daily average number of patients under treatment was 1,531.

Fifty-nine men and 71 women were discharged as recovered. Total number, 130.

Percentage of recoveries to the total number of patients under treatment, 6.571. Percentage of recoveries to daily average number under treatment, 8.491. Percentage of recoveries to the total number admitted during the year, 27.139.

Percentage of deaths to the total number of patients enrolled, 6.676. Percentage of deaths to the daily average number under treatment, 8.622.

There are yet 60 patients, 53 women and 7 men, in care of this Hospital which belong in the other districts of Indiana Insane Hospitals.

MEDICAL SERVICE, FOOD AND CLOTHING.

The Medical Staff remains the same as last year.

The quality and quantity of food furnished patients has been maintained at its high standard. All patients have been comfortably clothed. There will be no retrogression in the class of service, the character of food or clothing.

CASUALTIES.

One murder was committed during the year; one patient attacking another with a chair, fracturing the skull; there was absolutely no warning of trouble.

One patient committed suicide by hanging, and although discovered within a few minutes all attempts at resuscitation proved futile.

ESCAPES.

The number of escapes during the year amounted to 13, all but 3 of these were returned to the Hospital.

IMPROVEMENTS.

During the past fiscal year many minor improvements were made. It is unnecessary to enter into a detailed description of the same.

NEW LAUNDRY.

The new laundry, which was building at the close of the last fiscal year, is now complete. It is practically fire-proof and equipped with the very best facilities for handling this class of work.

In connection with this matter I would say that no one can realize the fearful disadvantages which the destruction of the laundry and consequent delay incidental to rebuilding caused us.

We desire to acknowledge the patience with which all the employes awaited the rebuilding of the same. They were compelled in the meantime to provide for their own work in this direction, and so far as known, did it without complaint.

NEW KITCHEN, D. F. M.

The new kitchen at the Department for Men is practically completed. The outfit for the same is the best that could be obtained.

FIRE SERVICE.

A new addition to the Fire Department building was erected and we are now enabled to provide sleeping quarters for thirty-five men (outside employes) therein.

A large quantity of new hose was purchased and distributed throughout the buildings. A number of chemical fire extinguishers were also added.

CEMENT WALKS, ETC.

The policy of constructing cement walks, grading and sodding new lawns was continued.

SHADE TREES AND SHRUBBERY.

A large number of shade trees were planted, numerous shrubs were also added.

PATIENTS' PAVILION.

The construction of a pavilion for the convalescent patients at the Department for Men has proven a source of great satisfaction.

NEW PUMP.

One new pump of large capacity was placed in the pump house in rear of the Department for Men and is of great assistance.

MEDICAL AND GENERAL LIBRARY.

The Medical Library has received a great many new books and the staff has now access to the most recent medical literature.

The general library has been completely reorganized and is of great usefulness not only to our patients but employes as well.

SURGICAL INSTRUMENTS.

Quite a number of these have been purchased and we expect the coming year to reorganize both operating rooms and equip them with all needed instruments.

AMUSEMENTS.

These have been about as usual : Base-ball, dancing and entertainments.

RELIGIOUS EXERCISES.

These have been continued and with apparent benefit to all.

DINING ROOM.

An entirely new dining room for the employes has been equipped and is located at the Department for Men.

PATHOLOGICAL DEPARTMENT.

The Pathological building was the last work undertaken in the year. It fully meets with the expectations as outlined in the previous report. It is a credit to the institution. We believe that it will meet every demand for pathological investigation, no matter of what kind or magnitude. It is a commodious structure. No attempt at description will be undertaken ; a glance at the plan hereunto attached is, we believe, fully self-explanatory.

You, as members of the Board of Control merit the praise and deserve the highest credit not only of every member of the medical profession but of every one interested in the great cause of humanity, for the progressive spirit displayed in authorizing the construction of this department. This building gives us the foundation for a complete re-organization of the medical work of the Hospital.

A complete system of records will be inaugurated and maintained. The previous, clinical and pathological history of every case will be recorded in such manner as to be available and of value to all engaged in the profession.

I have mentioned this improvement last in this report, but in my judgment it is by far the most important and necessary step ever undertaken and accomplished at this institution.

Your attention is called to a few things which are yet to be provided before we can lay claim to the possession of a modern hospital or modern institution for the treatment and care of those mentally afflicted:

1. A hospital entirely separate from the main buildings is necessary. We not only need the room now occupied as "sick wards," but from every view it is the duty of the State to care for the sick in a separate building; she owes it not only to those afflicted but to those who have no intercurrent disease.

The building should be modern in every particular and fully provided with all appliances, either for medical or surgical work. It should have its separate kitchens, so that a dietary for "sick" people could be prepared in accordance with the needs of the patient.

2. The institution should also have at its command a pavilion for the treatment of contagious diseases at each department. They are absolutely essential for the proper conduct of hospital work.

3. We also insist that it would be proper to construct a building for the reception of acute cases, where patients, if necessary, could be isolated and each case given individual and careful study before determining their location in the Hospital.

While we recognize that these buildings are absolutely out of the question in the *near* future, still, we believe, in presenting our needs as we see them as often and persistently as possible, some day a Legislature with more than the average intelligence may be elected, and then afflicted humanity will receive the attention merited, and as a result will be benefited by a generous legislative enactment.

COLD STORAGE.

A cold storage and artificial ice plant would greatly benefit the institution. *It is economy.*

TUNNEL.

A tunnel should be constructed, leading from the power house to the Department for Men.

NEW GREENHOUSE.

The need of a new "greenhouse" is greater than ever. The last Legislature failed to consider our request for an amount sufficient for this purpose, but I trust that you will not cease your effort until success is assured. These houses furnish the most effective *medicine* in the form of flowers for a great number of our patients.

OLD BOILER ROOM.

This room at the Department for Women should be remodeled, and the rooms thus furnished could be utilized for sleeping rooms.

FENCE.

I would most earnestly advise a continuation of the high fence located on the north side of the Hospital property to the west line of the grounds, then to the south of the grove.

The employes of the institution have, as a rule, been obedient, faithful and painstaking in the discharge of their duties.

In conclusion, permit me to thank the members of the Board for the kind manner in which you have met all suggestions for the improvement of the Hospital and its surroundings.

Yours very respectfully,

GEO. F. EDENHARTER,
Superintendent.

Movement of Population, Fiscal Year 1894–1895.

GENERAL RESULTS.	Men.	Women.	Total.
Remaining at beginning of the year	694	804	1,498
Admitted during the year	269	210	479
Whole number treated	963	1,014	1,977
Discharged recovered	59	71	130
Discharged feeble-minded	.....	1	1
Discharged improved	73	39	112
Discharged not insane	.....	3	3
Discharged unimproved	45	11	56
Died	81	51	132
Remaining at close of the year	705	838	1,543
Average daily number under treatment	711	820	1,531
Per cent. recovered of whole number treated during the year	6.126	7.002	6.571
Per cent. died of whole number treated during the year	8.307	5.029	6.676

Admissions, Discharges and Deaths from the Beginning of the Hospital.

RESULTS.	Men.	Women.	Total.
Admitted	9,765	8,783	18,548
Discharged recovered	4,333	3,838	8,171
Discharged improved	1,241	1,469	2,710
Discharged unimproved	1,286	1,392	2,678
Discharged feeble-minded	.....	1	1
Discharged not insane	36	25	61
Died	1,434	1,212	2,646
Total discharged and died	8,330	7,937	16,267

Age and Marital Condition of Those Admitted, Discharged and Died.

AGE.	ADMITTED.				DISCHARGED.								DIED.			
					RESTORED.				OTHERWISE.							
	Men.		Women.		Men.		Women.		Men.		Women.		Men.		Women.	
	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.	S.	M.
Under 15 years	1	..	6	..	..	..	1		..	..	3	..	..	..	..	..
15 to 20 years	11	..	13	2	5	..	5	1	..	..	3	1	4	..	..	..
20 to 25 years	28	1	11	8	5	1	6	9	9	2	2	.	4	..	5	1
25 to 30 years	27	7	7	14	2	4	3	4	13	3	4	6	3	6	..	1
30 to 40 years	31	32	26	39	7	10	4	17	15	14	3	6	4	5	5	10
40 to 50 years	12	29	3	33	2	9	1	8	10	11	2	9	7	9	2	7
50 to 60 years	11	37	2	21	..	6	2	6	4	13	1	11	2	11	2	4
60 to 70 years	3	13	..	12	.	2	..	3	3	11	..	2	4	10	1	2
70 to 80 years	1	9	1	9	..	1	..	..	1	2	..	..	..	5	2	6
Over 80 years	..	..	..	2	..		..	..	..	1	..	2	..	3		..
Unknown	16	..	..	1	4	1	..	..	6	..	..	..	4	..	2	1
Total	141	128	69	141	25	34	22	48	61	57	18	37	32	49	19	32

Of the patients admitted and classified above as married, there were 11 widowers and 29 widows, and 2 men and 4 women divorced.

Duration of Treatment of those Discharged and Died.

TIME.	DISCHARGED.				DIED.	
	Restored.		Otherwise.			
	Men.	Women.	Men.	Women.	Men.	Women.
Under 1 month	2	...	3	..	6	2
From 1 to 2 months	5	1	8	6	8	4
From 2 to 3 months	2	3	6	6	3	3
From 3 to 6 months	23	24	11	11	10	2
From 6 to 9 months	16	14	16	7	9	4
From 9 to 12 months	4	8	2	5	1	3
From 1 to 2 years	8	14	16	10	10	1
From 2 to 3 years	...	2	10	5	6	4
From 3 to 4 years	.	1	3	1	4	8
From 4 to 5 years	1	1	15	...	15	6
Over 5 years	...	2	26	4	9	14
Total	61	70	116	55	81	51

Admissions, Discharges and Deaths by Counties During the Year.

COUNTIES.	Admitted.		Discharg'd		Died.	
	Men.	Women.	Men.	Women.	Men.	Women.
Allen						2
Bartholomew	8	5	4	4	2	1
Benton	1	1		1		
Boone	3	6	2	3	1	1
Carroll	3	4	3	2	1	1
Brown	3	1	1			1
Cass			1			
Clark	2	4	4	4		2
Clay	6	6	3	3	3	2
Clinton	3	4	4	5	1	2
Dearborn	2	4	5	1	1	
Floyd	12	5	6	3	6	5
Fountain	4	2	2	1		
Fulton			1			
Hamilton	7	4	5	3	2	1
Hancock	8	2	4	1	2	1
Hendricks	6	5	2	3	1	
Howard	6	2	5	4	4	1
Jackson	7	1	7	4		
Jefferson	6	4	6	3	3	4
Jennings	3		2		1	
Johnson	3	2	3		1	2
Lake			1			
Lawrence	10	5	2	4	2	1
Marion	76	63	47	37	21	8
Miami			2			
Monroe	5	8	3	5	3	1
Montgomery	9	4	4		1	
Morgan	4	6	2	4	2	
Ohio	2	3	2	1	1	2
Owen	1	1	1		2	
Parke	9	3	6	2	2	1
Porter						1
Putnam	2	5	4	3		1
Ripley	8	2	3		4	1
Scott	2	3		1	1	1
Shelby	5	3	3	1	1	
Steuben			1			
St. Joseph						1
Switzerland	1	3	2	2		
Tippecanoe	13	9	4	7	3	
Tipton	2	2	1	1		1
Vermillion	2	1				
Vigo	15	13	14	5	8	4
Warren	4	4	3			1
Washington	6	10	2	7	1	1
Total	269	210	177	125	81	51

Occupation of Those Admitted During the Year.

OCCUPATION.	Men.	Women.
Axlemaker	1	
Baker	2	
Barber	1	1
Bartender	1	
Blacksmith	4	
Bookkeeper	3	
Bricklayer	1	
Brewer	1	
Butcher	2	
Cabinetmaker	2	
Car builder	1	
Carpenter	5	
Carriage trimmer		1
Chainmaker		1
Civil engineer	1	
Clerk	7	
Coal miner	1	
Commercial traveler	1	
Contractor	1	
Cooper	1	
Dealer in notions		1
Domestic		29
Drayman	1	
Druggist	1	
Engineer	4	
Farmer	74	
Fireman	1	
Gardener	2	
Hammer-man	1	
Harnessmaker	3	
Housekeeper		23
Housewife		79
Laborer	50	
Lawyer	1	
Lecturer	1	
Mechanic	1	
Merchant	2	
Miller	1	
Miner	1	
Musician	2	1
Music teacher		1
Painter	6	
Paperhanger	1	
Physician	4	
Pipe-fitter	1	
Plasterer	1	
Printer	2	
Railroader	1	
Roll hand	1	
Salesman	2	
School girl		1
Seamstress		4
Secretary of building and loan association	1	
Shoemaker	1	
Sister of charity		1
Stonemason	1	
Street car conductor	1	
Student	1	2
Tailor	3	
Tailoress		1
Teacher	3	2
Teamster	4	
Tilemaker	1	
Veterinary surgeon	1	
Waiter	1	
Whitewasher	1	
Unknown	33	4
None	16	58
Total	269	210

Cause of Insanity of Those Admitted During the Year.

CAUSE.	Men.	Women.
Arrest for crime	1	.....
Blow on head	1	.....
Business trouble	1	.....
Chorea	1	.....
Confined in jail	1	.....
Death in family	5	3
Diarrhœa, chronic	1	.....
Disease of stomach	1	.....
Dyspepsia	1	.....
Dyspepsia, nervous	1	.....
Domestic trouble	1	7
Electric shock	1	.....
Empl yment, loss of	2	.....
Epilepsy	16	12
Excessive use of cocaine	1	.....
Exposure in rainstorm	1	.....
Financial losses	8	.....
Fright	1	.....
Hemiplegia	1	.....
Hereditary	15	27
Hysterical	.....	2
Ill health	3	11
Injuries	4	1
Intemperance	24	1
Jealousy	1	.....
La grippe	8	4
Masturbation	6	.....
Meningitis	.....	1
Menopausa	.....	6
Morphium habit	2	2
Murder committed by son	1	.....
Nervous prostration	1	.....
Old age	11	6
Overheated	1	.....
Overstudy	2	2
Overwork	2	1
Paralysis	2	.....
Puerpal condition	.....	8
Religious excitement	7	3
Shooting of another man	1	.....
Spinal disease	1	.....
Suicide of son	.....	1
Sunstroke	5	.....
Syphilis	1	1
Typhoid fever	1	.....
Unknown	124	111
Total	269	210

Number of Attacks and Duration Before Admission of Those Admitted.

ATTACKS AND DURATION.	Men.	Women.
First attack, duration under 1 month	62	24
First attack, duration 1 to 3 months	48	33
First attack, duration 3 to 6 months	29	35
First attack, duration 6 to 9 months	17	10
First attack, duration 9 to 12 months	5	4
First attack, duration 1 to 2 years	19	21
First attack, duration 2 to 3 years	8	12
First attack, duration over 3 years	21	20
Second attack	37	29
Third attack	11	6
Fourth attack	2	....
Five or more attacks	1	3
Unknown	9	13
Total	269	210
Of the above were recommitted	51	38

Cause of Death.

CAUSE.	Men.	Women.
Angina pectoris	1	.....
Anaxarca general	....	1
Apoplexy	3	....
Ataxia locomotor	....	1
Bright's disease	1	.....
Cerebral hemorrhage	11	2
Cerebral softening	5	2
Chorea	2	....
Congestion pulmonalis	1	.....
Convulsions	1	.....
Convulsions paretic	1	.....
Diarrhoea acute	2	....
Dysentery	4	11
Dysentery acute	2	.....
Entritis	1	....
Erysipelas	1	2
Exhaustion	4	5
Exhaustion of epilepsy	1	....
Exhaustion of mania	1	....
Exhaustion of melancholia	3	1
Exhaustion senile	1	5
Hemorrhage intestinal	2	.....
Lagrippe	1	.....
Meningitis	2	....
Myelitis chronic	1	.....
Paresis	6	.....
Perforation of the stomach and bowels	1	..
Phthisis	7	4
Phthisis pulmonalis	4	4
Poison uraemic	....	1
Sclerosis spinal	....	1
Senile decay	1	.....
Senility	3	....
Shock following surgical operation	....	1
Status epilepticus	5	1
Strangulation	1	....
Suffocation	1	1
Tuberculosis	...	8
Total	81	51

Specific Movement of Patients by Months During the Year 1894–95.

MONTHS.	Admitted.		Discharged.										Died.	
			Recovered.		Improved.		Unimproved.		Feeble Mind'd		Not Insane.			
	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.
November, 1894	19	12	6	6	4	4	1	1	..	..	..	..	3	2
December, 1894	13	15	2	2	7	2	..	1	..	..	..	..	5	4
January, 1895	25	12	5	1	2	3	2	1	..	..	..	..	4	4
February, 1895	14	14	3	9	2	3	..	2	..	..	..	..	3	2
March, 1895	28	23	9	2	11	2	4	1	..	..	..	..	8	8
April, 1895	27	19	7	12	9	6	11	1	..	1	..	1	11	1
May, 1895	30	14	1	3	4	3	6	1	..	..	..	..	5	3
June, 1895	30	22	3	7	9	2	2	..	..	..	..		7	4
July, 1895	22	17	5	8	2	4	5	..	..	..	..	1	9	3
August, 1895	28	17	6	8	7	7	6	..	..	..	..	1	14	8
September, 1895	14	19	3	..	7	..	7	2	..	..	..		6	4
October, 1895	19	26	9	13	9	3	1	1	..	..	..	..	6	8
Total	269	210	59	71	73	39	45	11	..	1	..	3	81	51

Form of Insanity of Those Admitted During the Year.

FORM OF INSANITY.	Men.	Women.
Mania	1	1
Mania, acute	48	39
Mania, chronic	16	27
Mania, recurrent	23	20
Mania, epileptic	16	12
Mania, periodical	8	.....
Melancholia	1	.....
Melancholia, acute	63	67
Melancholia, agitata	3	.....
Melancholia, chronic	19	18
Melancholia, periodical	1	.....
Melancholia, recurrent	9	10
Dementia	8	1
Dementia, epileptic	.....	1
Dementia, primary	9	1
Dementia, paralytic	2	.....
Dementia, terminalis	1	.....
Dementia, senile	10	8
Alcoholism, acute	4	.....
Alcoholism, chronic	8	.....
Cocamania	1	.....
Dipsomania	3	.....
Feeble-minded	.....	1
General paresis	11	.....
Imbecility	.....	2
Kleptomania	2	.....
Not insane	.....	2
Total	269	210

Nativity of Those Admitted During the Year.

NATIVITY.	Men.	Women.
United States	217	182
Canada	1	1
Denmark	1	.....
England	3	1
France	1	1
Germany	11	11
Hungary	1	.....
Ireland	5	2
Scotland	1	....
Sweden	1	....
Switzerland	1	1
Wales	1	.....
Unknown	25	11
Total	269	210

Education of Those Admitted During the Year.

EDUCATION.	Men.	Women.
Collegiate	19	10
Common school	222	179
None	23	15
Unknown	5	6
Total	269	210

Color of Those Admitted During the Year.

COLOR.	Men.	Women.
White	262	202
Colored	7	8
Total	269	210

EXHIBIT No. 1.

Statement of Revenues and Disbursements for the Fiscal Year Ending October 31, 1895.

MAINTENANCE FUND.

Maintenance Fund		$260,000 00
Expended November, 1894	$21,249 35	
Expended December, 1894	21,818 03	
Expended January, 1895	21,374 95	
Expended February, 1895	18,566 55	
Expended March, 1895	19,630 93	
Expended April, 1895	20,470 11	
Expended May, 1895	21,285 15	
Expended June, 1895	20,851 77	
Expended July, 1895	23,580 32	
Expended August, 1895	21,140 73	
Expended September, 1895	22,824 18	
Expended October, 1895	27,207 93	
Total	$260,000 00	$260,000 00

REPAIR FUND.

Repair Fund		$15,000 00
Expended November, 1894	$1,119 88	
Expended December, 1894	1,322 23	
Expended January, 1895	1,238 50	
Expended February, 1895	1,203 94	
Expended March, 1895	785 39	
Expended April, 1895	914 79	
Expended May, 1895	935 50	
Expended June, 1895	1,076 56	
Expended July, 1895	1,028 03	
Expended August, 1895	848 78	
Expended September, 1895	1,874 75	
Expended October, 1895	2,651 65	
Total	$15,000 00	$15,000 00

CLOTHING FUND.

Clothing Fund		$12,000 00
Expended November, 1894	$850 49	
Expended December, 1894	737 63	
Expended January, 1895	519 31	
Expended February, 1895	1,028 49	
Expended March, 1895	700 20	
Expended April, 1895	672 85	
Expended May, 1895	1,835 31	
Expended June, 1895	867 68	
Expended July, 1895	569 45	
Expended August, 1895	884 12	
Expended September, 1895	1,614 16	
Expended October, 1895	1,720 31	
Total	$12,000 00	$12,000 00

SEWER FUND.

Unexpended balance	$471 27
Returned to General Fund by Legislature, 1895	471 27

CASH RECEIVED.

Cash received from insurance on Laundry		$6,000 00
Expended December, 1894	$4,000 00	
Expended January, 1895	2,000 00	
Total	$6,000 00	$6,000 00

EXHIBIT No. 2.

Statement by Vouchers of Expenditures from Maintenance Fund During the Fiscal Year Ending October 31, 1895.

	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	Geo. F. Edenharter, Superintendent	Contingent Fund	$2,000 00
2	Rev. W. A. Hendrickson	Sermons	20 00
3	Arthur Jordan Co	Eggs	241 50
4	V. Bachman	Flour	100 25
5	J. D. Church & Bros.	Meal	12 50
6	Acme Milling Co	Flour	176 25
7	Blanton Milling Co	Flour	171 00
8	Pioneer Brass Works	Carbon holders	2 00
9	Clemens Vonnegut	Hardware	7 85
10	Brooks Oil Co	Oil	47 58
11	Udell Works	Clothes-racks	60 00
12	Middleton and Logsdon	Brooms	100 00
13	Indianapolis Chemical Co	Boiler Compound	75 00
14	Coons & Witty	Fire extinguishers	120 00
15	C. J. Gardner	Beef	1,482 16
16	Nelson Morris & Co.	Lard	234 39
17	The Singer Mfg. Co	Needles	3 40
18	Gordon & Harmon	Double-trees	3 00
19	Polar Ice Co.	Ice	78 75
20	H. C. Adams	Brick	91 00
21	J. F. Flack	Brick	30 00
22	J. R. Budd & Co.	Chickens	475 70
23	D. P. Erwin & Co	Scrim, etc	55 27
24	Hunt Soap Co	Soap, etc.	181 01
25	F. M. Dell	Coke, etc.	24 00
26	J. L. Keach	Apples, etc	119 52
27	Joseph Gardner	Iron, etc.	20 50
28	Sanders & Recker	Chairs, etc	112 00
29	Fertig & Kevers	Signs	3 50
30	Indianapolis Gas Co.	Gas	154 75
31	Indianapolis Gas Co.	Fuel gas	1,666 67
32	Burris-Herzsch Co.	Bible, etc.	7 75
33	Eastman, Schleicher & Lee	Carpet sweepers, etc.	12 25
34	H. Syerup & Sons	Potatoes, etc.	586 15
35	Indianapolis Journal	Advertising	2 85
36	Indianapolis Sentinel Co	Advertising	2 50
37	Indianapolis District Telegraph Co	Messenger service	2 25
38	W. U. Telegraph Co.	Telegrams	1 75
39	O'Brien & Mills	Oysters	320 95
40	Hollweg & Reese	Cups, etc.	33 98
41	Daniel Stewart	Drugs	83 29
42	Kingan & Co	Butterine, etc.	1,178 58
43	F. P. Boeling	Crackers	106 21
44	Severin, Ostermeyer & Co.	Soap, etc.	206 00
45	J. M. Nelson	Tea	203 28
46	Murphy, Hibben & Co.	Spreads	75 75
47	Fleischmann & Co.	Yeast	16 50
48	W. C. Frazee	Milk	540 00
49	Collier & Murphy	Coffins	16 00
50	J. E. Bell	Legal services	50 00
51	M. J. O'Reilly	Smithing	14 55
52	Kipp Bros. Co.	Clocks, etc.	81 45
53	Geo. F. Edenharter, Supt.	Contingent expenses	178 50
54	Geo. F. Edenharter, Supt.	Main pay-roll	7,341 95
55	Wm. B. Burford	Stationery	158 55
56	Morris & McCurdy	Cord, etc.	23 34
57	Hildebrand Hardware Co.	Hardware	37 70
58	Indianapolis News	Advertising	1 80
59	Middleton & Logsdon	Whisk brooms	10 00
60	Thomas Markey	Sinks, etc.	75 45
61	M. O'Connor & Co.	Groceries, etc.	2,010 47
62	Rev. W. A. Hendrickson	Sermons	25 00
63	Indianapolis Journal	Advertising	11 35

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
64	Gutenberg Co.	Advertising	$2 40
65	Kingan & Co.	Butterine	687 96
66	Murphy, Hibben & Co.	Muslin, etc.	188 23
67	F. L. Adams	Eggs, etc.	390 25
68	J. R. Ryan & Co.	Flour	360 00
69	H. Syerup & Sons	Lemons, etc.	103 15
70	M. O'Connor & Co.	Mince meat	40 00
71	Indianapolis Stove Co.	Stove, etc.	5 00
72	Schnull & Co.	Tobacco	112 32
73	Syters, McBride & Co.	Peaches	168 00
74	Nelson Morris & Co.	Beef	1,498 19
75	Coffin, Fletcher & Co.	Hams, etc.	474 18
76	Hunt Soap Co.	Soap, etc.	272 14
77	W. G. Munson	Burners	50 00
78	J. F. Flack	Brick	30 00
79	Lewis Jones	Sand	5 30
80	S. R. Holt	Ice	42 73
81	George D. Hardin	Hay	65 97
82	Indiana Wire Works	Wire partition	45 00
83	Indianapolis Chemical Co.	Boiler compound	75 00
84	J. L. Keach	Potatoes, etc.	433 18
85	Hildebrand Hardware Co.	Hardware	2 95
86	Arthur Jordan Co.	Chickens, etc.	439 33
87	Severin, Ostermeyer & Co.	Soap, etc.	357 11
88	Kothe, Wells & Bauer	Groceries, etc.	1,336 47
89	Western Union Telegraph Co.	Telegrams	1 00
90	W. C. Frazee	Milk	558 00
91	F. M. Dell	Lime, etc.	14 50
92	Church Milling Co.	Flour	134 00
93	Sanders & Recker	Chairs	23 50
94	J. C. Hirschman	Mattress hair	226 80
95	Parrott & Taggart	Crackers	70 54
96	Daniel Stewart	Drugs	74 14
97	Kipp Brothers Co.	Pipes, etc.	54 94
98	Indianapolis Gas Co.	Gas	163 25
99	Indianapolis Gas Co.	Fuel gas	1,666 67
100	Geo. F. Edenharter, Superintendent.	Contingent expenses	200 36
101	Geo. F. Edenharter, Superintendent.	Main pay-roll	7,323 35
102	Fleischmann & Co	Yeast	16 50
103	Frommeyer Bros	Queensware	27 41
104	Burris-Herzsch Co	Brushes, etc	16 92
105	H. F. Wood	Feed for horses	1 00
106	Central Union Telephone Co	Rent of telephones, etc	93 00
107	O'Brien & Mills	Oysters	10 50
108	Joseph Gardner	Buckets, etc	128 80
109	J. M. Nelson	Tea	220 08
110	M. J. O'Reilly	Smithing	4 50
111	Francke & Schindler	Hardware	96 02
112	H. Techentin & Co	Traces, etc	1 50
113	Wm. B. Burford	Stationery	71 55
114	Collier & Murphy	Coffins	8 00
115	Indianapolis News	Advertising	8 22
116	O. Hubbell	Holly	8 50
117	Indiana Paper Company	Paper bags	6 77
118	J. E. Bell	Legal services	50 00
119	L. E. Webb	Smithing	5 75
120	A. Bruner & Co	Sewer, etc	35 85
121	Dean Bros.	Valves	2 00
122	Indianapolis Sentinel Co	Advertising	10 50
123	Chas. F. Wehking	Brick flue, etc	18 00
124	American Laundry Machine Co	Apron for mangle	11 25
125	Brooks Oil Co	Oil	33 15
126	Jungclaus & Schumacher	Part pay for laundry	3,200 00
127	American Laundry Machine Co	Washing machines, etc	2,000 00
128	Rev W. A. Hendrickson	Sermons	20 00
129	Indianapolis Gas Co	Fuel gas	666 66
130	Indianapolis Gas Co	Gas	166 88
131	Church Milling Co	Flour, etc	115 75
132	C. F. Schaefer & Co	Flour	240 00
133	J. R. Ryan & Co	Oats	35 00
134	Indianapolis Sentinel Co	Advertising	2 50
135	Indianapolis Journal	Advertising	2 85
136	Indianapolis News	Advertising	1 68
137	Schnull & Co	Tobacco	110 16
138	Fleischmann & Co.	Yeast	15 00

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
139	Kingan & Co.	Hams, etc.	$662 45
140	Indiana Butter Co.	Butterine	226 60
141	Coffin, Fletcher & Co.	Lard	254 17
142	Nelson, Morris & Co.	Beef, etc.	1,898 08
143	J. L. Keach	Onions	1 75
144	O'Brien & Mills	Chickens, etc.	246 66
145	Morris & McCurdy	Lamps, etc.	89 57
146	W. C. Frazee	Milk	558 00
147	Wm. B. Burford	Stationery	11 30
148	Crescent Oil Co.	Oil	18 73
149	J. E. Bell	Legal services	50 00
150	John Osterman	Services as Trustee	150 00
151	J. L Carson	Services as Trustee	150 00
152	Z H. Hauser	Services as Trustee	150 00
153	Brooks Oil Co.	Oil	47 94
154	Hollweg & Reese	Queensware	26 55
155	Geo. F. Edenharter, Superintendent	Contingent expenses	243 80
156	Geo. F. Edenharter, Superintendent	Main pay-roll	7,219 95
157	Burris-Herzsch Co.	Chess, etc.	4 88
158	J. A. Murphy & Co.	Eggs	144 00
159	Wm. H. Armstrong & Co.	Supporter	1 88
160	Geo. Hitz & Co.	Potatoes	325 30
161	R. H. Reese	Oranges, etc.	16 50
162	Collier & Murphy	Coffin	4 00
163	D. P. Erwin & Co.	Muslin, etc.	148 82
164	F. M. Dell	Coke, etc.	19 00
165	Pioneer Brass Works	Hose, nozzles, etc.	18 50
166	Parrott & Taggart	Crackers	88 07
167	John Scheid & Co.	Oysters	251 60
168	Singer Manufacturing Co.	Oil	1 30
169	Hunt Soap Co.	Soap. etc.	330 88
170	Joseph Gardner	Tin, etc.	38 00
171	Francke & Schindler	Hardware	53 49
172	Consumers' Coal and Lime Co.	Coal, etc.	590 25
173	Daniel Stewart	Drugs	193 16
174	L. E. Webb	Smithing	57 34
175	Chas. G. Grah	Grinding razors, etc.	8 55
176	Severin, Ostermeyer & Co	Groceries, etc	1,708 87
177	Kothe, Wells & Bauer	Peaches, etc	353 25
178	Josh Zimmerman	Mineral wool	19 98
179	Hildebrand Hardware Co.	Hardware	323 05
180	Knight & Jillson.	Steam pipe, etc	1,247 00
181	S. R. Holt	Ice.	41 25
182	M. J. O'Reilly.	Smithing	3 00
183	Rev. W. A. Hendrickson	Sermons	20 00
184	Schnull & Co	Soap, etc.	193 30
185	Sprague, Warner & Co	Tea	79 58
186	Severin, Ostermeyer & Co	Brooms	50 00
187	Perry Bros.	Brooms	60 00
188	Nelson Morris & Co	Beef	1,636 99
189	Coffin, Fletcher & Co	Hams and lard	515 95
190	Indianapolis News	Advertising	3 00
191	Indianapolis Sentinel Co	Advertising	4 00
192	O'Brien & Mills	Chickens, etc	255 08
193	E. B. McComb.	Meal	19 00
194	Geo. D. Hardin	Straw	6 15
195	Indianapolis Chemical Co	Boiler compound	75 00
196	Board of Public Safety	Rent for fire alarm	50 00
197	Elgin Dairy Co	Butterine	87 36
198	Hunt Soap Co	Sal-soda.	201 85
199	J. P. Davies	Soap	209 25
200	Indianapolis Stove Co	Stove	7 50
201	Not Issued.		
202	Singer Mfg. Co	Shuttles, etc	7 57
203	J. C. Hirschman.	Husks	57 08
204	C. Broeking & Co	Screws, etc.	2 22
205	Dan'l Stewart	Drugs, etc	47 34
206	Joseph Gardner	Iron	33 19
207	D. P. Erwin & Co	Quilts, etc	89 78
208	Indianapolis Journal	Advertising	4 80
209	Hollweg & Reese	Queensware	46 77
210	Indianapolis District Telegraph Co	Tubes, etc	6 20
211	Kothe, Wells & Bauer	Groceries	1,891 56
212	Clemens Vonnegut	Rope	1 26
213	Hide Leather & Belting Co	Belts	4 05

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
214	Brooks Oil Co	Oil	$34 10
215	Murphy, Hibben & Co	Blankets, etc	219 00
216	Indiana Butter Co	Butterine	395 20
217	Indianapolis Gas Co	Fuel gas	666 66
218	Indianapolis Gas Co	Gas	161 00
219	Geo. F. Edenharter, Superintendent	Contingent expenses	590 56
220	Geo. F. Edenharter, Superintendent	Main pay-roll	7,167 75
221	F. P. Boeling	Crackers	83 92
222	Kipp Bros. & Co	Thermometers	20 00
223	J. E Bell	Legal services	50 00
224	Francke & Schindler	Screws, etc	2 80
225	Hildebrand Hardware Co	Hardware	62 27
226	Mummenhoff & Co	Oysters, etc	5 50
227	H. Syerup & Sons	Potatoes	332 35
228	J. A. Murphy & Co	Eggs	99 00
229	F. G. Kamps	Oysters	177 06
230	Burris-Herzsh Co	Brushes, etc	12 00
231	Church Milling Co	Flour	418 00
232	Western Union Telegraph Co	Telegrams	1 75
233	Fleischmann & Co	Yeast	14 38
234	L. E. Webb	Smi hing	12 25
235	Balke & Krauss Co	Coal	1,868 53
236	Morris & McCurdy	Lamps	91 45
237	Wm. B. Burford	Stationery	92 19
238	W. C. Frazee	Milk	504 00
239	Hunt Soap Co	Soap, etc	266 07
240	Coffin, Fletcher & Co	Hams & lard	512 81
241	Bernhard Stern & Sons	Flour	107 90
242	Indianapolis Journal	Advertising	2 85
243	Brooks Oil Co	Oil	33 79
244	Middleton & Logsdon	Brooms	10 00
245	Geo. D. Hardin	Hay, etc	111 36
246	Indiana Butter Co	Butter	603 90
247	Indianapolis News	Advertising	1 77
248	Consumers' Coal and Lime Co	Coal	1,194 47
249	Indianapolis Gas Co	Gas	160 88
250	Indianapolis Gas Co	Fuel gas	666 66
251	W. C. Frazee	Milk	558 00
252	Hildebrand Hardware Co	Hardware	255 04
253	Schnull & Co	Groceries, etc	2,590 51
254	Frommeyer Bros	Queensware	31 00
255	J. L. Keach	Potatoes, etc	488 32
256	Nelson Morris & Co	Beef	2,108 39
257	Collier & Murphy	Coffins	8 00
258	C. Brocking & Co	Tin, etc	35 15
259	Geo. Hitz & Co	Lemons	5 00
260	F. M. Dell	Coke	6 50
261	Parrott & Taggart	Crackers	70 57
262	Syfers, McBride & Co	Tea	169 83
263	Wm. H. Armstrong & Co	Truss	2 70
264	Western Union Telegraph Co	Telegrams	2 36
265	Geo. F. Edenharter, Superintendent	Contingent expenses	310 75
266	Geo. F. Edenharter, Superintendent	Main pay-roll	7,129 80
267	Pioneer Brass Works	Castings	14 60
268	Gordon & Harmon	Plow points	2 50
269	Fleischmann & Co	Yeast	15 12
270	J. R. Budd & Co	Eggs	180 00
271	Rev. W. A. Hendrickson	Sermons	25 00
272	F. G. Kamps	Oysters	184 50
273	O'Brien & Mills	Poultry	315 64
274	E. B. McComb	Flour, etc	326 43
275	Edward Mueller	Seeds, etc	73 50
276	Charles G. Grah	Grinding razors, etc	3 75
277	Indianapolis Sentinel Co	Advertising	3 00
278	J. D. Truett & Co	Plow points	4 25
279	D. P. Erwin & Co	Crash, etc	332 10
280	J. E. Bell	Legal services	50 00
281	Clemens Vonnegut	Rope	3 95
282	H. M. Rouse, Adm'x	Pump	7 50
283	Dan'l Stewart	Drugs	49 09
284	Francke & Schindler	Pulleys, etc	8 21
285	C. U. Telephone Co	Rent for telephone, etc	155 10
286	Hollweg & Reese	Bowls	1 50
287	L. E. Webb	Smithing	11 25
288	Thos. Markey	Settee ends, etc	87 50

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
289	S. R. Holt	Ice	$32 06
290	J. L. Carson	Services as Trustee	100 00
291	John Osterman	Services as Trustee	100 00
292	Z. H. Hauser	Services as Trustee	100 00
293	Rev. W. A Hendrickson	Sermons	20 00
294	Indianapolis Gas Co	Gas	145 00
295	Indianapolis Gas Co	Fuel gas	1,666 66
296	Fleischmann & Co	Yeast	15 25
297	W. C. Frazee	Milk	540 00
298	Nelson Morris & Co	Beef	2,713 26
299	O'Brien & Mills	Chickens, etc	221 28
300	Coffin, Fletcher & Co	Hams and bacon	391 72
301	E. B. McComb	Flour and meal	338 10
302	Bernhard Stern & Son	Flour	437 50
303	Clemens Vonnegut	Hardware	44 51
304	Hildebrand Hardware Co	Hardware	8 82
305	Francke & Schindler	Hardware	2 00
306	Indianapolis News	Advertising	2 28
307	Indianapolis Sentinel Co	Advertising	3 00
308	Indianapolis Journal	Advertising	2 40
309	Dan'l Stewart	Chloroform	1 66
310	D. P. Erwin & Co	Muslin, etc	36 85
311	Murphy, Hibben & Co	Quilts, etc	216 68
312	Coons & Witty	Fire extinguishers	180 00
313	Syfers, McBride & Co	Tea	157 41
314	Geo. J. Mayer	Checks	5 00
315	Frommeyer Bros	Lamps, etc	1 94
316	Hunt Soap Co	Soap, etc	286 86
317	Brooks Oil Co	Oil	33 79
318	Kipp Bros. Co	Whistles, etc	25 80
319	Burris-Herzsch Co	Brushes, etc	18 50
320	Hollweg & Reese	Cups, etc	28 80
321	Joseph L. Gardner	Iron, etc	52 06
322	J. L. Keach	Potatoes, etc	549 74
323	H. T. Conde Co	Drill	10 50
324	Chas. Mayer & Co	Balls, etc	27 17
325	Perry Bros	Brooms	60 00
326	Indianapolis Institute for Blind	Brooms	50 00
327	Elgin Dairy Co	Butterine	593 64
328	J. R. Budd & Co	Eggs	217 35
329	Parrott & Taggart	Crackers	52 09
330	Eastman, Schleicher & Lee	Chairs, etc	20 30
331	City Ice Co	Ice	62 50
332	Sinker-Davis Co	Brackets, etc	9 75
333	Taylor & Smith	White linings, etc	9 00
334	Huntington Seed Co	Seeds, etc	29 70
335	Wm. B. Burford	Stationery	219 00
336	A. F. Smith	Pipe, etc	51 75
337	Norris & McCurdy	Switches, etc	45 78
338	Goth & Co	Slabs	45 10
339	W. U. Telegraph Co	Telegrams	1 27
340	J. E. Bell	Legal services	50 00
341	Severin, Ostermeyer & Co	Groceries	2,305 25
342	Albert Schiffling	Repairing mowers	7 50
343	Geo. F. Edenharter, Superintendent	Contingent expenses	164 63
344	Geo. F. Edenharter, Superintendent	Main pay-roll	7,206 30
345	Central Electric Co	Wire, etc	779 35
346	A. Kiefer Drug Co	Drugs	129 46
347	L. E. Webb	Smithing	8 10
348	F. M. Dell	Stumps	7 50
349	Chas. G. Armstrong	Plans, etc	53 50
350	Pioneer Brass Works	Castings	22 75
351	Maurice Quill	Trees	12 00
352	Unity Oil Co	Boiler compound	72 00
353	Rev. W. A. Hendrickson	Sermons	20 00
354	Indianapolis Gas Co	Gas	126 38
355	Indianapolis Gas Co	Fuel gas	1,666 66
356	Syfers, McBride & Co	Tea	175 76
357	Schnull & Co	Soap, etc	123 60
358	Severin, Ostermeyer & Co	Groceries	1,605 74
359	Indianapolis News	Advertising	1 83
360	Indianapolis Journal	Advertising	2 85
361	Chas. Long	Fish	65 24
362	O'Brien & Mills	Chickens	263 01
363	Coffin, Fletcher & Co	Hams, etc	787 51

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
364	C. J. Gardner	Beef	$2,715 34
365	Armour & Co.	Butterine	576 00
366	Indiana Butter Co.	Butterine	94 32
367	John J. Cooper	Potatoes	492 06
368	H. Syerup & Sons	Lemons, etc.	284 75
369	E. B. McComb	Flour and meal	346 25
370	Western Union Telegraph Co.	Telegrams	2 42
371	Geo. J. Mayer	Type	2 50
372	Hunt Soap Co.	Soap, etc.	199 36
373	J. E. Bell	Legal services	50 00
374	Amer. Laundry Machinery Co	Apron for mangle	10 00
375	George Ptau	Whiskey	96 25
376	C. Broeking & Co.	Tin, etc.	45 45
377	Laakmann & Sherer	Cement walk	10 00
378	W. C. Frazee	Milk	558 00
379	Hollweg & Reese	Cups, etc.	46 98
380	Kipp Bros. Co.	Banjo, etc.	2 78
381	Collier & Murphy	Coffins	12 00
382	Artificial Ice and Cold Storage Co.	Ice	149 80
383	Irwin, Robbins & Co.	Repairing carriage	3 20
384	Wm. H. Armstrong & Co.	Forceps, etc.	21 70
385	Joseph Gardner	Iron	13 57
386	H. Techentin & Co.	Halters	3 00
387	Adolph Scherrer	Plans, etc., for laundry	706 98
388	Geo. F. Edenharter, Superintendent	Contingent expenses	229 28
389	Geo. F. Edenharter, Superintendent	Main pay-roll	7,187 25
390	Duthie Machine and Toole Co	Repairing mowers	7 85
391	A. Schiffling	Repairing mowers	3 75
392	Parrott & Taggart	Crackers	76 76
393	D. P. Erwin & Co	Towels, etc	171 07
394	Francke & Schindler	Hardware	16 16
395	Hildebrand Hardware Co	Hardware	138 25
396	Clemens Vonnegut	Hardware	58 90
397	Morris & McCurdy	Gongs, etc	70 06
398	Chas. Mayer & Co	Whistles	4 00
399	Eastman, Schleicher & Lee	Carpet, etc.	67 13
400	Dan'l Stewart	Drugs	73 36
401	Indianapolis Sentinel Co	Advertising	3 00
402	J. R. Ryan & Co.	Rye flour	17 50
403	L. E. Webb	Smithing	15 50
404	A. Kiefer Drug Co.	Camphor, etc	132 01
405	Balke & Krause Co	Lumber	664 03
406	Fleischmann & Co.	Yeast	14 37
407	Fertig & Kevers	Painting	133 00
408	Lee & Co	Eggs	187 50
409	Wm. B. Burford	Stationery	733 13
410	Lee & Co.	Eggs	195 00
411	J. L. Keach	Potatoes	387 40
412	Sanders & Recker	Chairs, etc.	104 00
413	A. Kiefer Drug Co.	Drugs	133 14
414	Huntington Seed Co	Corn, etc.	13 65
415	Indianapolis Sentinel Co	Advertising	3 00
416	Indianapolis News	Advertising	2 13
417	Balke & Krauss Co	Lumber, etc	220 50
418	Indianapolis M. and C. Union	Lumber	361 60
419	V. Bachman	Flour	585 00
420	Hunt Soap Co	Soap, etc.	291 20
421	S. A. Clark	Fish	169 08
422	Laakman & Sherer	Cement walk	40 12
423	Brooks Oil Co	Oil	47 72
424	Indianapolis Journal	Advertising	2 85
425	Elgin Dairy Co	Butterine	550 97
426	Clemens Vonnegut	Hardware	124 80
427	Hildebrand Hardware Co.	Hardware	9 80
428	R. H. Reese	Lemons	20 00
429	Schnull & Co	Groceries, etc	2,547 17
430	Hollweg & Reese	Cups, etc.	54 07
431	Wm. H. Armstrong & Co	Truss, etc	7 13
432	Chas. G. Grah	Soap, etc.	4 85
433	J. R. Budd & Co.	Chickens,	299 97
434	Joseph Gardner	Buckets	87 85
435	Parrott & Taggart	Crackers	78 15
436	Nelson Morris & Co	Beef, etc.	2,479 48
437	Rich & McVey	Piano	333 00
438	Francke & Schindler	Hardware	6 63

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
439	Burris-Herzsch Co	Checkers	$8 65
440	Chas. Mayer & Co	Flags, etc	9 75
441	L. E. Webb	Smithing	16 90
442	Murphy, Hibben & Co	Muslin, etc	208 86
443	Perry Bros	Brooms	120 00
444	Kipp Bros. Co	Basket, etc	1 55
445	C U. Telephone Co	Rent of telephones	87 05
446	Collier & Murphy	Coffins	16 00
447	C. J. Truemper	Awnings	23 00
448	Wm. L. Elder	Furniture	117 30
449	C. Aneshaensel & Co	Sprinklers, etc	23 80
450	Eastman, Schleicher & Lee	Carpets, etc	678 02
451	West Disinfecting Co	Disinfectant	68 60
452	Arctic Ice and Cold Storage Co	Ice	154 49
453	Fleischmann & Co	Yeast	15 38
454	Indianapolis Gas Co	Gas	110 88
455	Indianapolis Gas Co	Fuel gas	1,666 66
456	Geo. F. Edenharter, Superintendent	Contingent expenses	394 90
457	Geo. F. Edenharter, Superintendent	Main pay-roll	7,149 05
458	Rev. W. A. Hendrickson	Sermons	25 00
459	W. C. Frazee	Milk	540 00
460	J. E. Bell	Legal services	50 00
461	Wm. B. Burford	Stationery	126 39
462	J. L. Carson	Car fare, etc	32 85
463	D. H. Davis	Car fare	43 80
464	O'Brien & Mills	Oysters, etc	2 63
465	Indianapolis Gas Co	Gas	103 25
466	Indianapolis Gas Co	Fuel gas	1,666 66
467	Swift Bros	Beef, etc	2,444 71
468	Coffin, Fletcher & Co	Lard	250 45
469	J. R Budd & Co	Eggs, etc	189 60
470	Schnull & Co	Pears	300 00
471	A. Steffen	Tobacco	73 44
472	V. Bachman	Flour	578 75
473	E. B. McComb	Meal	5 50
474	Indianapolis Sentinel Co	Advertising	3 00
475	Indianapolis Journal	Advertising	2 85
476	Indianapolis News	Advertising	1 80
477	L. E. Webb	Smithing	14 75
478	W. C. Frazee	Milk	558 00
479	Burris-Herzsch Co	Brushes	8 00
480	J. L. Keach	Potatoes, etc	723 92
481	H. Syerup & Sons	Apples, etc	48 38
482	Joseph Gardner	Tin, etc	51 40
483	Wm. B. Burford	Stationery	284 39
484	A. Kiefer Drug Co	Drugs	4 93
485	Rev. W. A. Hendrickson	Sermons	20 00
486	Peter F. Bryce	Crackers	82 75
487	Middleton & Logsdon	Whisk brooms	10 00
488	Brooks Oil Co	Oil	33 48
489	Indianapolis Chemical Co	Boiler compound	75 00
490	Chas. Mayer & Co	Balls	12 00
491	Dean Bros	Pump	405 00
492	Balke & Krauss Co	Cement, etc	139 30
493	Clemens Vonnegut	Hardware	69 96
494	Hildebrand Hardware Co	Hardware	124 75
495	Francke & Schindler	Hardware	3 65
496	Eastman, Schleicher & Lee	Tables, etc	34 25
497	Indiana Paper Co	Bags	3 39
498	Collier & Murphy	Coffins	40 00
499	H. M. Rouse & Co	Well and pump	15 00
500	Wm. H. Armstrong	Truss, etc	7 55
501	Mummenhoff & Co	Berries	29 00
502	Wm. L. Higgins & Co	Oats, etc	59 12
503	J. C. Hirschman	Corn husks	51 65
504	Huntington Seed Co	Seed	5 32
505	Western Union Telegraph Co	Telegrams	2 27
506	Severin, Oystermeyer & Co	Oil tanks	32 00
507	Hunt Soap Co	Soap, etc	273 30
508	Fleischmann & Co	Yeast	15 50
509	Murphy, Hibben & Co	Muslin, etc	74 07
510	M. O'Connor & Co	Groceries, etc	2,035 95
511	Indiana Butter Co	Butterine	464 60
512	Kipp Bros. Co	Brushes, etc	40 20
513	Eureka Fire Hose Co	Hose, etc	502 25

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
514	J. H. Ballman	Painting	$280 00
515	Morris & McCurdy	Wire, etc	156 33
516	Geo. F. Edenharter Superintendent	Contingent expenses	232 82
517	Geo. F. Edenharter Superintendent	Main pay-roll	7,122 55
518	Goth & Co	Figures in stone	3 00
519	Hollweg & Reese	Cups, etc	21 68
520	Frank G. Kamps	Fish	153 12
521	J. E. Bell	Legal services	50 00
522	American Laundry Machine Co	Shafting, etc	2,369 50
523	Keller Bros. & Co	Cement floor, etc	811 30
524	A. Bruner & Co	Sewer pipes, etc	51 50
525	Art Ice & Cold Storage Co	Ice	198 98
526	Chas. F. Wehking	Foundation for house, etc	154 45
527	Rev. W. A. Hendrickson	Sermons	20 00
528	Donner Milling Co	Flour	435 50
529	V. Bachman	V. Bachman	126 00
530	General Electric Co	Pulleys, etc	82 00
531	Thos. Markey	Castings	26 00
532	A. Steffen	Tobacco	80 64
533	Wm. H. Thomas & Co.	Blankets	112 50
534	Brooks Oil Co.	Oil	33 15
535	Artificial Ice and Cold Storage Co.	Ice	118 81
536	Wm. Ehrich	Repairing range	5 15
537	Coffin, Fletcher & Co.	Hams and lard	730 70
538	Charles Bailey	Hay, etc.	210 27
539	Fleischmann & Co.	Yeast	15 88
540	Nelson Morris & Co.	Beef	1,848 60
541	Deere & Co.	Plow points	3 00
542	Kingan & Co.	Butterine	624 14
543	Clemens Vonnegut	Chambers	225 00
544	Joseph Gardner	Tin, etc.	89 40
545	W. C. Fraze	Milk	558 00
546	Indianapolis Gas Co.	Gas	114 25
547	Indianapolis Gas Co.	Fuel gas	1,666 67
548	Indianapolis Journal	Advertising	8 85
549	Singer Manufacturing Co.	Oil	1 30
550	Murphy, Hibben & Co.	Muslin, etc.	221 58
551	Syfers, McBride & Co.	Groceries	2,195 09
552	Severin, Ostermeyer & Co.	Soap, etc.	228 10
553	H. M. Rouse	Pipe, etc.	10 50
554	Western Union Telegraph Co.	Telegrams	4 54
555	Collier & Murphy	Coffins	20 00
556	Frommeyer Bros.	Queensware	52 57
557	A. Keifer Drug Co.	Soap, etc.	6 25
558	Daniel Stewart	Drugs	129 29
559	Indianapolis News	Advertising	6 28
560	Geo. F. Edenharter, Superintendent	Contingent expenses	369 58
561	Geo. F. Edenharter, Superintendent	Main pay-roll	7,097 15
562	J. L. Keach	Potatoes, etc.	405 74
563	Geo. Hitz & Co.	Lemons, etc.	29 48
564	Morris & McCurdy	Wire, etc.	305 42
565	Hildebrand Hardware Co.	Hardware	59 13
566	Indianapolis Sentinel Co.	Advertising	6 75
567	John Scheid & Co.	Fish	191 20
568	Peter F. Bryce	Crackers	119 02
569	Hetherington & Berner	Angle iron	16 00
570	Balke & Krauss Co	Lumber, etc	386 80
571	Arthur Jordan & Co	Eggs, etc	491 76
572	L. E. Webb	Smithing	17 00
573	American Laundry Machine Co	Washers, etc.	465 00
574	Wm. B. Burford	Stationery	170 53
575	Hunt Soap Co	Soap, etc	271 80
576	Christian Off & Co	Tin roof, etc.	134 00
577	J. E. Bell	Legal services.	50 00
578	J. B. Clow & Sons	Closets, etc	80 07
579	Chas. Krauss	Well, etc.	259 59
580	C. W. Sullivan	Plastering	195 00
581	Rev. W. A. Hendrickson	Sermons	25 00
582	Indianapolis News	Advertising	1 83
583	Indianapolis Journal.	Advertising	2 85
584	M. E. Landers.	Apples	50 50
585	Kipp Bros. Co.	Spectacles	87 50
586	A. Kiefer Drug Co.	Drugs	39 90
587	Nelson Morris & Co.	Beef	1,598 39
588	Coffin, Fletcher & Co	Hams and lard	612 54

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
589	Western Electric Heating Co	Irons	$192 00
590	Indianapolis District Telegraph Co	Messenger service	1 30
591	Frommeyer Bros	Cups, etc	45 31
592	Indiana Butter Co	Butterine	504 60
593	Middleton & Logsdon	Brooms	98 00
594	Clemens Vonnegut	Wheelbarrows, etc	9 50
595	J. E. Bell	Legal services	50 00
596	O'Brien & Mills	Fish	249 50
597	Arctic Ice and Cold Storage Co	Ice	176 63
598	John O'Neill	Flour	378 00
599	Brooks Oil Co	Oil	47 90
600	Beckman & Co	Blankets	1 80
601	J. C. Hirschman	Hair and husks	263 33
602	Indianapolis Flower Pot Co	Flower pots, etc	51 00
603	Iron City Chemical Co	Bugine	119 25
604	Pioneer Brass Works	Nickel plating	14 50
605	Arthur Jordan Co	Eggs	187 20
606	Geo. Hitz & Co	Lemons	26 25
607	J. L. Keach	Melons	73 50
608	H. Syerup & Sons	Potatoes, etc	278 04
609	W. U. Telegraph Co	Telegrams	2 31
610	Huntington Seed Co	Corn	1 25
611	Eastman, Scleicher & Lee	Matting, etc	42 51
612	J. R. Budd & Co	Chickens	232 76
613	W. C. Frazee	Milk	540 00
614	Murphy, Hibben & Co	Ticking	145 74
615	D. P. Erwin & Co	Crash, etc	171 95
616	Francke & Schindler	Hardware	10 00
617	Collier & Murphy	Coffins	20 00
618	J. R. Ryan & Co	Flour	151 75
619	McCurdy & Smith	Wire, etc	43 63
620	Goth & Co	Marble slab	44 13
621	M. J. O'Reilly	Smithing	3 00
622	C. U. Telephone Co	Rent of telephones	89 65
623	Burris-Herzsch Co	Books	97 83
624	Parrott & Taggart	Crackers	98 30
625	Hide, Leather and Belting Co	Belting, etc	44 66
626	W. H. Armstrong & Co	H. needles	2 00
627	Severin, Ostermeyer & Co	Groceries, etc	1,721 45
628	American Laundry Machinery Co	Tubs, etc	35 00
629	Joseph Gardner	Tin, etc	82 01
630	Williams & Hunt	Soap, etc	188 99
631	Wm. B. Burford	Stationery, etc	206 34
632	Indianapolis Sentinel Co	Advertising	3 00
633	Chas. G. Grah	Repairing razors, etc	11 15
634	Wm. L. Higgins & Co	Corn, etc	29 40
635	Albert Gall	Matting, etc	78 00
636	Indianapolis Gas Co	Fuel gas	1,722 22
637	Indianapolis Gas Co	Gas	126 50
638	Fleischmann & Co	Yeast	14 50
639	Geo. F. Edenharter, Superintendent	Contingent expenses	541 03
640	Geo. F. Edenharter, Superintendent	Main pay-roll	7,017 90
641	J. A. Schumacher Co	Mortuary (part. pay.)	4,000 00
642	J. L. Carson	Car fare, etc	39 50
643	D. H. Davis	Car fare, etc	37 00
644	John Osterman	Car fare, etc	42 52
645	John Van Range Co	Range, etc	3,175 00
646	V. Bachman	Flour	119 00
647	John O'Neill	Flour	300 00
648	Coffin, Fletcher & Co	Lard	263 34
649	Elgin Dairy Co	Butterine	506 31
650	J. M. Nelson	Tea	111 98
651	J. P. Davies	Soap	324 00
652	J. E. Isenhour	Potatoes	240 78
653	Sander & Recker	Tables, etc	351 00
654	Huntington Seed Co	Soap	1 00
655	Indianapolis News	Advertising	2 34
656	Brooks Oil Co	Oil	47 90
657	H. Syerup & Sons	Peaches, etc	7 10
658	Geo. Hitz & Co	Lemons, etc	115 99
659	J. L. Keach	Apples, etc	130 24
660	Burris-Herzsch Co	Brushes, etc	7 50
661	Hollweg & Reese	Queensware, etc	45 71
662	D. P. Erwin & Co	Blankets	299 25
663	Joseph Gardner	Iron, etc	23 50

EXHIBIT No. 2—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
664	Artificial Ice and Cold Storage Co.	Ice	$98 32
665	J. E. Bell	Legal services	50 00
666	Maurice Quill	Trees, etc.	163 50
667	Indianapolis Journal	Advertising	2 85
668	Fred. Goepper	Coke	4 50
669	Williams & Hunt	Sal soda	30 00
670	Indianapolis Chemical Co.	Boiler compound	75 00
671	Troy Laundry Machinery Co.	Blankets, etc.	56 08
672	J. R. Budd & Co.	Eggs	175 50
673	Arthur Jordan Co.	Chickens	282 52
674	Eastman, Schleicher & Lee	Matting, etc.	53 40
675	Albert Gall	Carpet, etc.	163 48
676	J. R. Ryan & Co.	Meal, etc.	58 50
677	Daniel Stewart	Drugs	214 23
678	Indianapolis Sentinel Co	Advertising	3 00
679	Severin, Ostermeyer & Co.	Groceries	1,584 91
680	Wm. B. Burford.	Stationery.	98 72
681	Geo. D. Hardin	Straw	8 77
682	Adolph Sherer	Plans, etc., for mortuary	407 90
683	Indianapolis Light and Power Co	Current for arc lamps.	39 75
684	Kipp Bros. Co	Clocks	30 75
685	Wm. L. Elder	Table, etc	73 50
686	L. E. Webb	Smithing	10 50
687	Swift Bros.	Beef, etc.	1,934 00
688	Rev. W. A. Hendrickson	Sermons	20 00
689	Kothe, Wells & Bauer	Peaches, etc	47 15
690	Wm. H. Armstrong & Co	Thermometers	6 75
691	P. M. Pursell	Mantel, etc	65 00
692	McCurdy & Smith.	Conduitt, etc	91 00
693	John A. Schumacher Co	Mortuary (final payment)	5,222 55
694	Indianapolis Gas Co	Gas	93 13
695	W. C. Frazee	Milk	558 00
696	W. U. Telegraph Co.	Telegrams	2 75
697	George W. Budd	Fish	191 28
698	G. W. Munson.	Grates.	100 00
699	Kirkhoff Bros	Heaters, etc	1,083 50
700	Fleischmann & Co	Yeast	14 50
701	Manufacturers' Natural Gas Co	Fuel gas	900 00
702	Murphy, Hibben & Co	Crash, etc	698 45
703	Parrott & Taggart.	Crackers.	121 45
704	Carter, Lee & Co	Shingles, etc.	14 90
705	Geo. F. Edenharter, Superintendent	Main pay-roll	6,966 60
706	A. Steffen	Tobacco	105 60
707	Wm. H. Enelish.	Rent of farm	690 00
708	McElwain-Richards Co	Iron pipe, etc	373 01
709	Chas. McGarvey.	Plastering.	21 00
710	J. C. Tarkington	Disinfectant.	107 50
711	Chas. Mayer & Co	Whistles	2 99
712	C. J. Kuhn Co.	Groceries	15 20
713	Balke & Krauss Co	Posts.	4 00
	Total.		$262,000 00
	Less Contingent Fund—Cash		2,000 00
	Total from Maintenance Fund		$260,000 00

EXHIBIT No. 3.

Statement by Vouchers of Expenditures from Repair Fund During the Fiscal Year Ending October 31, 1895.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	Indianapolis M. & C. Union	Lumber	$378 20
2	McElwaine-Richards Co.	Traps, etc.	6 75
3	A. Burdsal Co.	Paints, etc.	99 93
4	Geo. F. Edenharter, Superintendent	Repair pay-roll	6 35
5	Indianapolis Paint and Color Co.	Turpentine, etc.	65 45
6	Sinker-Davis Co.	Valve rings, etc.	7 40
7	McElwaine-Richards Co.	Valves, etc.	421 33
8	Geo. F. Edenharter, Superintendent	Repair pay-roll	637 05
9	Indianapolis M. & C. Union	Lumber	188 00
10	Hetherington & Berner	Repairing flange	3 00
11	Hetherington & Berner	Flange	4 00
12	Indianapolis M. & C. Union	Lumber	326 39
13	Wm. Ehrich	Repairing range	6 00
14	G. Ittenback & Co.	Repairing steps	22 75
15	A. Burdsal Co.	Asphaltum	5 40
16	McElwaine-Richards Co.	Pipe, etc.	141 41
17	Geo. F. Edenharter, Superintendent	Repair pay-roll	628 55
18	Balke & Krauss Co.	Lumber	104 00
19	Daniel Stewart	Paint, etc.	124 90
20	Indianapolis M. & C. Union	Lumber	360 70
21	Dean Bros.	Cylinder head, etc.	11 50
22	Hetherington & Berner	Castings	33 60
23	Geo. F. Edenharter, Superintendent	Repair pay-roll	606 80
24	McElwaine-Richards Co.	Engineers' supplies	66 44
25	India apolis M. & C. Union	Balusters, etc.	24 50
26	McElwaine-Richards Co.	Valves	11 76
27	Knight & Jillson	Iron pipe, etc.	122 63
28	Geo. F. Edenharter, Superintendent	Repair pay-roll	624 50
29	Hetherington & Berner	Man-head	2 00
30	Con. Coal & Lime Co	Cement, etc	34 70
31	A. Burdsal Co	Paints	36 43
32	Balke & Krauss Co	Lumber	75 88
33	Knight & Jillson	Engineers' supplies	117 13
34	Geo. F. Edenharter, Superintendent	Repair pay-roll	636 65
35	J. F. Flack	Brick	14 00
36	Knight & Jillson	Iron pipe, etc	119 61
37	Chandler & Taylor	Repairing boiler	2 77
38	Geo. F. Edenharter, Superintendent	Repair pay-roll	634 90
39	Carlisle & Finch	Repairing armatures	123 25
40	Dean Bros	Repairing pump	7 50
41	Daniel Stewart	Glass, etc	48 47
42	A. Kiefer Drug. Co	Paints	141 17
43	Sinker-Davis Co	Bolts, etc	1 85
44	Dean Bros	Water cylinder, etc	161 00
45	A. Burdsal Co	Paints, etc	7 85
46	Knight & Jillson	Valves, etc	133 69
47	Geo. F. Edenharter, Superintendent	Repair pay-roll	602 00
48	Chas. McGarvey	Plastering	29 00
49	Reedy Elevator Co	Valve rack	3 50
50	Sinker-Davis Co	Studs, etc	2 90
51	Pioneer Brass Works	Hose nipples	1 00
52	Knight & Jillson	Sprinklers, etc	32 98
53	A. Burdsal Co	Paints	50 73
54	McElwaine-Richards Co	Iron pipes, etc	264 97
55	W. H. Chamberlain	Repairing scales	71 80
56	Geo. F. Edenharter, Superintendent	Repair pay-roll	600 15
57	A. Burdsal Co	Paints	19 00
58	Daniel Stewart	Paints	25 55
59	Hide, Leather & Belting Co	Belts, etc	11 73
60	Geo. F. Edenharter, Superintendent	Repair pay-roll	580 60
61	Knight & Jillson	Iron pipes, etc	211 90
62	Indianapolis M. & C. Union	Lumber	162 00
63	A. Burdsal Co	Oil finish, etc	8 25

EXHIBIT No. 3—Continued.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
64	Knight & Jillson	Flanges, etc	$59 88
65	Daniel Stewart	Paints, etc	164 82
66	McElwaine-Richards Co	Valves, etc	202 05
67	Hildebrand Hardware Co	Hardware	86 05
68	Balke & Krauss	Lumber, etc	234 70
69	Laakmann & Sherer	Cement walks, etc	198 30
70	Chandler & Taylor	Copper coil, etc	107 08
71	L. E. Webb	Smithing	14 45
72	J. H. Ballman	Painting	30 00
73	Geo. F. Edenharter, Superintendent	Repair pay-roll	610 50
74	General Electric Co	Sleeve, etc	5 67
75	Hetherington & Berner	Burners, etc	27 50
76	Knight & Jillson	Valves, etc	4 78
77	Chas. F. Wehking	Brick work, etc	194 60
78	A. Burdsal Co	Oil finish	2 50
79	Daniel Stewart	Glass	16 75
80	Hildebrand Hardware Co	Hardware	252 79
81	J. A. Schumacher Co	Addition to power-house	395 00
82	Clemens Vonnegut	Nails, etc	379 53
83	Geo. F. Edenharter, Superintendent	Repair pay-roll	624 25
84	Geo. F. Edenharter, Superintendent	Contingent expenses	753 95
	Total from Repair Fund		$15,000 00

EXHIBIT No. 4.

Statement by Vouchers of Expenditures from the Clothing Fund During the Fiscal Year Ending October 31, 1895.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	L. Selig	Shoes	$130 30
2	Peter Nutz	Cobbling	20 05
3	Murphy, Hibben & Co	Cheviot, etc	461 44
4	Geo. F Edenharter, Superintendent	Clothing pay-roll	237 70
5	D. P. Erwin & Co	Vests	88 80
6	Murphy, Hibben & Co	Prints, etc	331 68
7	Peter Nutz	Cobbling	12 90
8	Hendrickson, Lefler & Co	Gloves	18 00
9	Geo. F. Edenharter, Superintendent	Clothing pay-roll	239 00
10	R. S. Camplin	Shoes	47 25
11	Murphy, Hibben & Co	Hose, etc	109 60
12	L. Selig	Shoes	65 00
13	D. P. Erwin & Co	Prints, etc	107 71
14	Geo. F. Edenharter, Superintendent	Clothing pay-roll	237 00
15	D. P. Erwin & Co	Hose, etc	132 40
16	Frank Aldag	Shoes	200 00
17	L. Strauss	Pants	28 25
18	Hendrickson, Lefler & Co	Gloves, etc	12 00
19	When Clothing Co	Pants	30 00
20	Murphy, Hibben & Co	Gingham, etc	368 29
21	Geo. F. Edenharter, Superintendent	Clothing pay-roll	239 00
22	Peter Nutz	Cobbling	18 55
23	Geo. F. Edenharter, Superintendent	Clothing pay-roll	239 75
24	R. S. Camplin	Shoes	52 00
25	D. P. Erwin & Co	Hose, etc	408 45
26	Peter Nutz	Cobbling	22 85
27	D. P. Erwin & Co	Cheviot, etc	210 25
28	Murphy, Hibben & Co	Hose	2 75
29	R. S. Camplin	Shoes, etc	78 00
30	When Clothing Co	Pants	62 50
31	L. Strauss	Pants	62 50
32	Geo. F. Edenharter, Superintendent	Clothing pay-roll	234 00
33	Murphy, Hibben & Co.	Muslin, etc	263 96
34	Arcade Clothing Co	Pants	100 00
35	L. Mayer	Pants, etc	350 00
36	L. Strauss	Suits	575 00
37	When Clothing Co	Suits	250 00
38	R. S. Camplin	Shoes	65 00
39	Geo. F. Edenharter, Superintendent	Clothing pay-roll	231 35
40	Frank Aldag	Shoes	212 50
41	R. S. Camplin	Shoes	87 50
42	Hendrickson, Lefler & Co.	Hats	47 00
43	D. P. Erwin & Co	Ginghams, etc.	236 27
44	Murphy, Hibben & Co.	Shirts, etc	41 51
45	Peter Nutz	Cobbling	20 65
46	Geo. F. Edenharter, Superintendent	Clothing pay-roll	222 25
47	R. S. Camplin	Shoes	65 00
48	Frank Aldag	Slippers	19 20
49	Murphy, Hibben & Co.	Cheviot, etc	272 00
50	Geo. F. Edenharter, Superintendent	Clothing pay-roll	213 25
51	J. A. Ehrensperger	Shoes, etc	230 80
52	R. S. Camplin	Shoes	67 50
53	D. P. Erwin & Co	Jeans, etc	349 87
54	Geo. F. Edenharter, Superintendent	Clothing pay-roll	217 60
55	Peter Nutz	Cobbling	18 35
56	R. S. Camplin	Shoes	135 00
57	L. Mayer	Suits	560 00
58	L. Strauss	Clothing	293 75
59	D. P. Erwin & Co	Cheviot, etc	188 91
60	Arcade Clothing Co	Clothing	225 00
61	Geo. F. Edenharter, Superintendent	Clothing pay-roll	211 50
62	Hendrickson, Lefler & Co	Hats	100 00
63	Peter Nutz	Cobbling	13 85
64	L. E. Morrison	Boots	98 00
65	Murphy, Hibben & Co.	Jeans, etc	988 21
66	Geo F. Edenharter, Superintendent	Clothing pay-roll	220 25
67	L. Mayer	Pants	300 00
	Total from the clothing fund		$12,000 00

EXHIBIT No. 5.

Statement of Expenditures During the Fiscal Year Ending October 31, 1895, from Cash Received from Insurance on Laundry.

No.	NAME.	CHARACTER OF CLAIM.	AMOUNT.
1	Jungclaus & Schumacher	Part pay for laundry	$4,000 00
2	American Laundry Machinery Co. . .	Washers, etc.	2,000 00
	Total	. . . . .	$6,000 00

EXHIBIT No. 6.

Schedule of Accounts with Counties for Clothing and Undertaking Furnished During the Fiscal Year Ending October 31, 1895.

Adams	$5 85
Allen	25 75
Bartholomew	396 50
Benton	165 45
Boone	230 80
Brown	115 95
Carroll	194 40
Clark	330 80
Clay	389 10
Clinton	169 50
Crawford	26 85
Dearborn	440 15
Dubois	12 00
Floyd	277 50
Fountain	216 55
Franklin	22 05
Fulton	9 40
Greene	25 70
Hamilton	208 70
Hancock	100 25
Harrison	19 80
Hendricks	176 75
Howard	162 80
Huntington	24 85
Jackson	274 20
Jefferson	340 15
Jennings	236 35
Johnson	138 00
Knox	10 30
Lake	40
Laporte	24 40
Lawrence	152 35
Marion	2,163 20
Marshall	1 35
Martin	28 70
Monroe	167 30
Montgomery	166 40
Morgan	179 45
Noble	23 15
Ohio	86 65
Owen	133 20

EXHIBIT No. 6—Continued.

Parke	$190 55
Perry	10 45
Pike	29 80
Porter	25 30
Pulaski	17 15
Putnam	173 65
Randolph	6 90
Ripley	267 15
Scott	74 75
Shelby	215 40
Spencer	36 95
Steuben	41 80
St. Joseph	72 45
Sullivan	28 50
Switzerland	139 45
Tippecanoe	539 35
Tipton	91 60
Vermillion	63 70
Vigo	558 85
Wabash	1 25
Warren	49 60
Washington	266 20
Whitley	14 95
Total	$10,788 75

EXHIBIT No. 7.

Report of Discarded Property Sold During the Fiscal Year Ending October 31, 1895, and Proceeds Paid into the State Treasury.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1894.			
Nov. 3	E. B. McComb	10 old barrels	$1 70
" 3	H. Evans	1 load wood	75
" 6	Wm. Doewe	1 load wood	75
" 7	D. H. Darnell	1 barrel	25
" 10	D. Clark	10 lbs. rags	15
" 10	H. Speer	1 box	15
" 10	E. B. McComb	16 barrels	2 72
" 12	H. Cohen	4 barrels	1 25
" 12	Wm. Hunt	2 sashes	50
" 14	J. Brown	1 load wood	50
" 14	Ed. Forrest	1 load wood	75
" 15	E. B. McComb	27 barrels	4 59
" 17	H. Foltz	50 boxes	60
" 17	E. B. McComb	10 barrels	1 70
" 20	E. B. McComb	11 barrels	1 88
" 20	J. Thompson	1 load wood	75
" 20	Perry Tomlinson	1 cupboard, old	50
" 22	Wm. Farley	1 cupboard, old	2 00
" 22	C. Nunn	6 barrels	30
" 22	H. Cohen	6 barrels	1 50
" 23	E. B. McComb	19 barrels	3 23
" 24	E. A. Atherton	50 boxes	60
" 24	H. McBroom	1 load wood	75
" 26	E. B. McComb	12 barrels	2 04
" 26	E. B. McComb	17 barrels	2 89
" 28	E. B. McComb	1 load wood	75
" 30	Perry Tomlinson	1 load wood	80
" 30	D. J. Baker	Slops for November, 1894	37 50
" 30	Mary E. Logan	Making 1 dress	1 00
" 30	H. W. Rainey	Telegrams	50
" 30	H. Cohen	1,810 lbs. bones	7 25
" 30	H. Cohen	1,910 lbs. rags	19 10
" 30	H. Cohen	1,895 lbs. bones	7 60
Dec. 3	D. J. Baker	Slops for December, 1895	38 75
" 3	Hunt Soap Co	625 lbs. grease at 1c	6 25
" 3	Hunt Soap Co	50 butter tubs at 5c	2 50
" 3	Hunt Soap Co	15 sal soda kegs at 15c	2 25
" 3	Hunt Soap Co	490 lbs. grease at 1c	4 90
" 3	Hunt Soap Co	710 lbs. grease at 1c	7 10
" 3	M. McHolman	1 load wood	75
" 4	H. Cohen	4 barrels	75
" 5	Wm. Jamison	1 load wood	75
" 6	E. McComb	35 barrels	5 95
" 7	Wm. Farley	1 load wood	75
" 7	S. Brown	1 bell	15
" 7	S. J. Richards	10 barrels	2 00
" 8	David Darnell	1 cupboard, old	1 00
" 8	Pres. Athen	1 load wood	75
" 12	Wm. Hunt	1 barrel	25
" 12	S. J. Richards	15 barrels	3 00
" 13	I. Youngman	1 load wood	75
" 13	A. Cossell	1 load wood	1 00
" 14	J. Goepper	1 load wood	75
" 17	E. B McComb	20 barrels	3 57
" 17	Gus. Stor z	2 barrels	50
" 18	M. McBroom	1 bench	1 00
" 18	D. Craven	1 load wood	75
" 19	H. Cohen	4 oil barrels	2 00
" 20	H. Wilson	1 load wood	50
" 21	E. B. McComb	22 barrels	3 72

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1894.			
Dec. 24	George Hardin	1 load wood	$0 75
" 26	P. Tomlinson	1 wheelbarrow, old	25
" 27	E. B. McComb	30 barrels	5 10
" 31	H. Cohen	6 barrels	1 00
" 31	H. Cohen	2,500 lbs. bones	10 00
" 31	H. Cohen	1,415 lbs. rags	14 15
" 31	H. C. Hill	Telegram	25
" 31	Maria Hays	Making 2 dresses	2 00
" 31	C. H. Armstrong	Telegram	25
" 31	D. S. Baker	Slops for January, 1895	38 74
1895.			
Jan. 1	T. M. McKinney	1 load wood	75
" 3	J. M. Stulle	1 load wood	75
" 4	D. Gladden	10 butter tubs	10
" 5	M. Maholm	1 load wood	75
" 9	E. B. McComb	34 barrels	5 78
" 15	T. McKinney	1 load wood	75
" 17	C. McGrave	1 load wood	75
" 19	A. Cossell	1 old scales	1 50
" 19	S. W. Johnson	1 lot old shoes	2 00
" 19	A. Gulley	1 old barrel	25
" 22	D. Clark	15 butter tubs	15
" 22	M. Maholm	1 load wood	75
" 24	D. Darnell	1 barrel	25
" 24	E. B McComb	34 barrels	5 78
" 25	H. Cohen	12 barrels	3 00
" 25	H. Speer	1 load wood	75
" 25	H. M. Carter	1 load wood	75
" 26	D. Gladden	31 butter tubs	31
" 28	H. McBroom	1 load wood	75
" 31	D. Sprinkle	1 load wood	75
" 31	Agnes Winstead	Clothing	16 20
" 31	H. Cohen	3,450 lbs. bones at 40c	13 80
" 31	H. Cohen	1,375 lbs. rags at $1.00	13 75
" 31	D. J. Baker	Slops for February, 1895	35 00
Feb. 5	D. H. Darnell	10 butter tubs	10
" 9	Joe McKinney	1 load wood	75
" 12	D. Gladden	25 butter tubs	25
" 12	E. A. Atherton	1 load boxes	1 75
" 12	W. H. Merritt	10 butter tubs	10
" 13	M. Maholm	1 load wood	75
" 14	J. D. Church	60 barrels	9 00
" 18	H. Cohen	9 barrels	2 25
" 19	W. S. Johnson	140 barrels	21 00
" 21	J. Thompson	1 load wood	75
" 27	E. B. McComb	32 barrels	4 80
" 27	C. F. Applegate	Telegram	25
" 27	M. V. Kindle	Telegram	25
" 27	Mamie Landerville	Messenger	10
" 27	Mary Newby	Clothing	16 75
" 27	H. Cohen	1,625 rags	16 25
" 27	H. Cohen	2,500 bones	10 00
" 27	D. J. Baker	Slops for March, 1895	38 75
Mar. 6	J. H. Stewart	1 load wood	75
" 7	E. B. McComb	141 barrels	21 15
" 7	D. Gladden	25 butter tubs	25
" 11	J. T. Tobe	Barrels and boxes	1 25
" 11	Frank Hulsopple	1 old wheelbarrow	1 00
" 11	Chas. Ousler	2 butter tubs	10
" 11	H. Pierson	3 sash	75
" 12	D. Orr	Wood	25
" 13	H. Stewman	1 load wood	75
" 16	Wm. Farley	1 load wood	1 00
" 16	A Daughit	1 box	15
" 20	A. Dillingham	4 sash	1 00
" 20	Wm. Farley	2 boxes	50
" 21	H. Cohen	9 barrels	2 25
" 22	J. McCaffery	1 box	25
" 28	Wm. Craft	1 lantern	50
" 28	H. McBroom	100 lbs. old iron	1 00
" 28	A. Daughit	75 lbs. old iron	75
" 29	Wm. McKinney	3 boxes	50
" 29	H. Foltz	1 load wood	75
" 29	Mary Elmore	Clothing	6 05

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1895.			
Mar. 29	Martha Sprague	Clothing	$13 00
" 30	Cossell & Darnell	Slops for April, 1895	50 00
" 30	H. Cohen	1,175 lbs. rags	11 75
" 30	H. Cohen	2,500 lbs. bones	10 00
Apr. 2	O. G. Clark	1 box	15
" 3	F. Steel	1 load wood	75
" 6	F. Hulsopple	1 barrel	25
" 6	D. Johnson	1 load wood	75
" 9	F. Stickan	1 load wood	75
" 10	John Teeple	48 lbs. rags	75
" 15	A. C. Capel	1 bird cage	50
" 23	A. C. Capel	1 post	25
" 25	J. Thompson	1 load wood	75
" 26	Chas. Ullery	1 load wood	75
" 27	Ed. Forrest	1 sash	25
" 27	E. B. McComb	182 barrels	27 30
" 30	H. Cohen	1,750 lbs. rags at $1	17 50
" 30	H. Cohen	3,500 lbs. bones at 4e.	14 00
" 30	Cossell & Darnell	Slops for May, 1895	50 00
" 30	Mary E. Smith	Making 2 dresses	2 00
May 2	H. Cohen	4 barrels	1 00
" 3	Wm. Kannied	1 screen	35
" 6	Frank Hulsopple	Old screens	1 50
" 10	F. Stickan	1 load wood	75
" 10	Wm. Armstrong	1 old rope	10
" 16	Chas. Oursler	1 load wood	75
" 16	E. Franklin	Old carpet	35
" 17	Chas Ullery	1 load wood	75
" 21	D. Clark	1 load wood	75
" 23	D. Gladden	3 butter tubs	15
" 23	J. Thompson	1 load wood	75
" 28	R. Tomlin	1 box	10
" 29	H. Pierson	1 barrel	25
" 30	E. B. McComb	180 barrels	27 00
" 31	Wm. Merritt	1 box	25
" 31	H. Cohen	10 barrels	2 50
" 31	Cossell & Darnell	Slops for June, 1895	50 00
" 31	H. Cohen	2,200 lbs. rags	22 00
" 31	H. Cohen	3,500 lbs. bones	14 00
" 31	Mary Smith	Telegram	25
" 31	Sarah C. Hawkins	Clothing	12 80
" 31	Mrs. A. V. Green	Making 3 dresses	3 00
June 3	Hunt Soap Co.	15 sal soda kegs	2 25
" 3	Hunt Soap Co.	940 lbs. grease	9 40
" 3	Hunt Soap Co.	14 sal soda kegs	2 10
" 3	Hunt Soap Co.	1,516 lbs. grease	16 15
" 3	Hunt Soap Co.	1,400 lbs. grease	28 00
" 3	Hunt Soap Co.	200 butter tubs	10 00
" 3	Hunt Soap Co.	430 lbs. grease	8 60
" 3	Hunt Soap Co.	20 sal soda kegs	3 00
" 3	Hunt Soap Co.	725 lbs. grease	14 50
" 3	M. E. Barger	1 load wood	75
" 3	M. Miller	1 load wood	75
" 4	E. H Kaser	1 load shoes	1 25
" 4	H. Cohen	3 barrels	1 00
" 6	J. H. Stewart	1 load wood	75
" 6	A. Dillingham	8 berry cases	50
" 11	Geo. Gillespie	100 berry cases	4 00
" 14	H. Cohen	8 barrels	2 00
" 15	A. Cossell	1 bench	1 00
" 17	Chas. Ullery	1 load wood	75
" 19	F. Applegate	1 load wood	75
" 21	H. Cohen	6 barrels	1 50
" 22	H. Votaw	1 load wood	75
" 24	C. Munn	4 loads wood	3 00
" 26	E. B. McComb	104 barrels	15 60
" 26	Wm. Armstrong	Nails	25
" 26	Elizabeth Furniss	Making clothing	2 50
" 28	Laura Arnold	Making 2 dresses	2 00
" 29	Cossell & Darnell	Slops for July, 1895	50 00
" 29	H. Cohen	1,570 lbs. rags	15 70
" 29	H. Cohen	2,825 lbs. bones	11 30
July 3	Hunt Soap Co.	925 lbs. grease	18 50
" 3	Hunt Soap Co.	735 lbs. grease	14 70

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1895.			
July 3	Hunt Soap Co.	1,050 lbs. grease	$21 00
" 3	Hunt Soap Co.	40 sal soda kegs	6 00
" 3	Hunt Soap Co	875 lbs. grease	17 50
" 3	Hunt Soap Co	580 lbs. grease	11 60
" 3	A. Cossell	1 load wood	75
" 8	H. Cohen	8 barrels	2 00
" 10	E. H. Kaser	1 load shoes	75
" 16	D. Clark	1 load wood	75
" 18	M. E. Barger	1 barrel	60
" 19	J. H. Stewart	1 load wood	75
" 24	H. Cohen	10 barrels	2 25
" 25	V. Bachman	182 barrels	27 20
" 26	A. Dillingham	1 barrel	25
" 29	A. Cossell	1 load wood	1 00
" 29	A. Cossell	Paint	75
" 30	Fred Stickan	4 loads wood	2 50
" 30	D. J. Baker	1 gate	50
" 30	Sarah Kistler	Making 1 dress	1 00
" 30	Mary Carey	Telephone	25
" 30	W. N. Carter	Telephone	1 25
" 31	Cossell & Darnell	Slops for August, 1895	50 00
" 31	H. Cohen	1,700 lbs. rags	17 10
" 31	H. Cohen	2,725 lbs. bones	10 90
" 31	H. Cohen	100 lbs brass	5 50
Aug. 4	D. H. Darnell	Old hose	25
" 5	H. Cohen	8 barrels	2 00
" 8	Wm. Miller	1 load wood	75
" 17	A. Dalby	3 old chairs	50
" 17	A. Jones	1 load wood	75
" 19	Wm. Robinson	2 barrels	50
" 19	H. Jeigelmiller	1 load wood	75
" 21	R. Tomlinson	1 old cupboard	40
" 21	Geo. Craig	1 load wood	75
" 22	Samuel Johnson	110 barrels	16 50
" 23	Wm. Armstrong	Varnish	1 00
" 26	C. Ousler	1 barrel	25
" 26	P. Tomlinson	1 barrel	25
" 29	E. B. McComb	15 barrels	2 25
" 30	H. Cohen	12 barrels	3 00
" 30	Miss M. C. Weir	Making clothing	1 80
" 30	J. D. Doty	Telegram	25
" 30	Mrs. Mussmame	Making clothing	1 50
" 30	Eva Miller	Telegram	25
" 30	Sallie Jackson	Telegram	25
" 30	Hettie Parsley	Telephone	25
" 30	Geo. Reed	2 telephones	50
" 31	Cossell & Darnell	Slops for September, 1895	50 00
" 31	H. Cohen	2,950 lbs. bones	11 80
Sept. 3	Hunt Soap Co	1,050 lbs. grease	21 00
" 3	Hunt Soap Co	955 lbs. grease	19 10
" 3	Hunt Soap Co	595 lbs. grease	9 90
" 3	Wm. Doerre	1 load wood	75
" 3	A. C. Cossell	1 barrel	50
" 10	E. B. McComb	80 barrels	12 00
" 12	E. H. Kaser	Old shoes	50
" 13	E. Bishop	1 load wood	75
" 13	Chas. Ousler	1 load wood	75
" 16	Robt. Tomlinson	1 old sink	1 00
" 17	Thomas Forrest	1 load wood	75
" 21	J. H. Stewart	1 load wood	75
" 26	L. Webb	1 load wood	50
" 26	Ed. Pierson	3 barrels	50
" 27	Wm. Doerre	10 barrels	50
" 30	Wm. Haut	3 sash	75
" 30	A. C. Cossell	7 barrels	35
" 30	Fred Goepper	1 load wood	60
" 30	Geo. Stevens	1 old bucket	05
" 30	Wm. Nude	1 old barrel	35
" 30	Wm. Robinson	1 load wood	50
" 30	H. Cohen	1,825 lbs. rags at $1.30	23 70
" 30	H. Cohen	3,025 lbs. bones at 40c	12 10
" 27	C. E. Forsythe	Telephone	25
" 30	Cossell & Darnell	Slops for October, 1895	50 00
Oct. 7	W. Ridlen	Telegram	25

EXHIBIT No. 7—Continued.

DATE.	NAME OF PURCHASER.	PROPERTY SOLD.	AMOUNT.
1895.			
Sept. 12 . .	Florence Shane	Telegram	$0 25
" 13 . .	Mrs. C. Hank	Telegram	25
" 14 . .	Williams & Hunt	898½ lbs. grease at 2c	17 97
" 19 . .	Geo. Reed	Telephone	30
" 25 . .	Emma Lacey	2 pairs hose	40
" 25 . .	Mrs. Rachael Stevens.	Clothing.	4 75
" 25 . .	E. C. Andrews.	2,800 lbs. grease at 2c	56 00
" 28 . .	H. Cohen	23,496 lbs. iron at 30c	70 49
" 28 . .	H. Cohen	23,400 lbs. iron at 40c	93 51
" 28 . .	J. W. Winn	Telegram	50
	Total sales of discarded pro	perty.	$1,807 67

EXHIBIT No. 8.

Value of Hospital Products Issued During the Fiscal Year Ending October 31, 1895.

1,265 bus. tomatoes at 40c.	$506 00
859 bbls. cabbage at 75c.	644 25
342 bus. turnips at 25c.	85 50
4,072 doz. green corn at 8c.	325 76
521 doz. cucumbers at 10c.	52 10
78 bbls. green beans at $1.	78 00
1,077 bus. beets at 40c.	430 80
100 bus. onions at 50c.	50 00
10 bus. onions sets at $3.	30 00
125 bus. lettuce at 50c.	62 50
60 bus. radishes at $1.	60 00
300 bus. parsnips at 50c.	150 00
750 bus. corn at 30c.	225 00
160 bbls. sauerkraut at $5.	800 00
Total	$3,499 91

EXHIBIT No. 9.

Balance Sheet October 31, 1895.

Central Indiana Hospital for Insane		$1,971,787 08
Real estate	$1,475,000 00	
Personal property	203,787 08	
Repairs to permanent improvements	2,659 65	
Housekeeping supplies	627 28	
Laundry supplies	3,728 29	
Provender	528 62	
Vehicles and harness	8 70	
Tinners' supplies	536 62	
Farm	702 00	
Library	97 83	
Florists' supplies	101 12	
Clothing		1,411 04
Sundry counties' account clothing and undertaking	10,788 75	
Permanent improvements	16,921 76	
Painters' supplies	829 35	
House furnishing	6,847 51	
Medical supplies	1,362 93	
Ward supplies	3,716 08	
Smithing	208 84	
Gas	1,626 15	
Hardware	1,578 17	
Salaries and wages	97,703 20	
Electric light	466 46	
Stationery	2,193 11	
Subsistence	90,653 81	
Fuel	19,936 20	
Laundry	27,571 62	
Electric	449 47	
Engineers' supplies	3,573 53	
Newspapers	134 81	
Incidental expenses	4,646 56	
Lumber	1,818 89	
Fire department and supplies	937 56	
The State Treasury	1,807 67	
Earnings		1,807 67
Garden	109 40	
General Electric Co.		1,193 25
Jungclaus & Schumacher		3,566 13
Troy Laundry Machinery Co.		2,620 64
American Laundry Machinery Co.		673 21
Total	$1,983,059 02	$1,983,059 02

EXHIBIT No. 10.

Recapitulation of Inventory October 31, 1895.

Housekeeper's department—Women's Building	$6,596 45
Housekeeper's department—Men's Building	4,064 20
Housekeeper's department—Fire and Store Building	1,562 60
General kitchen—Department for Women	2,157 10
General kitchen—Department for Men	424 40
General dining rooms—Department for Women	311 28
General dining rooms—Department for Men	283 35
Ward property—Department for Women	18,451 92
Ward property—Department for Men	15,488 02
Marking room—Department for Women	564 37
Marking room—Department for Men	35 05
Laundry	8,417 36
Electric light plant	34,434 54
Farm and stable	2,701 40
Officer's barn	1,423 80
Engineer's department	87,306 86
Florists' department	9,608 50
Plasterers' department	58 00
Upholsterers' department	495 36
Fire department and supplies	3,628 85
Barber shop	128 50
Carpenter shop	5,754 78
Paint shop	568 60
Bake shop	566 90
Tin shop	390 58
Meat shop	259 05
Store room and stock	3,085 12
Library	990 00
Kitchen—Department for Men, new	3,184 90
General dining room—Department for Men, new	195 00
Supervisors—Department for Men	26 25
Sewing room	3,609 83
Reading and club rooms	27 05
Dispensary and laboratory	971 80
Medical instruments	714 45
Medical books	635 50
Chapel and amusements	221 45
Total for personal property	$219,343 17

EXHIBIT No. 11.

Detailed and Itemized Account of Expenditures from Maintenance Fund During the Fiscal Year Ending October 31, 1895.

VOUCHER No. 1. GEO. F. EDENHARTER, SUPT.

1894.			
Nov. 1.	For a contingent fund	$2,000 00	
	Total		$2,000 00

VOUCHER No. 2. REV. W. A. HENDRICKSON.

1894.			
Nov. 27.	Services as Chaplain, November 4, 11, 18, 25.	$20 00	
	Total		20 00

VOUCHER No. 3. ARTHUR JORDAN CO.

1894.			
Nov. 1.	300 doz eggs at 17½c	$52 50	
" 7.	360 doz. eggs at 17½c	63 00	
" 15.	360 doz. eggs at 17½c	63 00	
" 23.	360 doz. eggs at 17½c	63 00	
	Total		241 50

VOUCHER No. 4. V. BACHMAN.

1894.			
Nov. 3.	25 bbls. S. W. flour at $3.45	$86 25	
" 3.	5 bbls. rye flour at $2.80	14 00	
	Total		100 25

VOUCHER No. 5. J. D. CHURCH & BROS.

1894.			
Nov. 3.	1,000 lbs. B. meal at $1.25	$12 50	
	Total		12 50

VOUCHER No. 6. ACME MILLING CO.

1894.			
Nov. 28.	75 bbls. W. R. flour at $2.35	$176 25	
	Total		176 25

VOUCHER No. 7. BLANTON MILLING CO.

1894.			
Nov. 28.	75 bbls. O. flour at $2.28	$171 00	
	Total		171 00

VOUCHER No. 8. PIONEER BRASS WORKS.

1894.			
Nov. 15.	20 carbon holders	$2 00	
	Total		$2 00

VOUCHER No. 9. CLEMENS VONNEGUT.

1894.			
Nov. 1.	1 Eclipse door-check	$1 65	
" 1.	1 doz. No. 10 cab. rasps	6 20	
" 1.	1 doz. No. 12 cab. rasps		
	Total		7 85

VOUCHER No. 10. BROOKS OIL CO.

1894.			
Nov. 8.	52 gals. Col. Drake cyl. oil at 85c.	$44 20	
" 8.	52 gals. Corliss engine oil at 37c	19 24	
		$63 44	
	Less 25 per cent. discount	15 86	
	Total		47 58

VOUCHER No. 11. UDELL WORKS.

1894.			
Nov. 10.	5 doz. 6-ft. cars at $12	$60 00	
	Total		60 00

VOUCHER No. 12. MIDDLETON & LOGSDON.

1894.			
Nov. 16.	50 doz. No. 1 brooms at $2	$100 00	
	Total		100 00

VOUCHER No. 13. INDIANAPOLIS CHEMICAL CO.

1894.			
Nov. 20.	1,000 lbs. boiler compound at 7½c	$75 00	
	Total		75 00

VOUCHER No. 14. COONS & WITTY.

1894.			
Nov. 24.	1 doz. 3-gal. fire extinguishers	$120 00	
	Total		120 00

VOUCHER No. 15. C. J. GARDNER.

1894.			
Nov. 1.	3,575 lbs. beef.		
" 3.	3,255 lbs. beef.		
" 7.	3,390 lbs. beef.		
" 10.	3,635 lbs. beef.		
" 13.	3,100 lbs. beef.		
" 16.	3,250 lbs. beef.		
" 20.	3,155 lbs. beef.		
" 23.	1,695 lbs. beef.		
" 24.	1,240 lbs. beef.		
" 26.	3,345 lbs. beef.		
" 28.	2,935 lbs. beef.		
	32,575 lbs. at $4.55	$1,482 16	
	Total		$1,482 16

VOUCHER No. 16. NELSON MORRIS & CO.

1894.			
Nov. 26.	2,076 lbs. lard at $7.60	$157 78	
" 26.	1,008 lbs. lard at $8.60	76 61	
	Total		234 39

VOUCHER No. 17. THE SINGER MANUFACTURING CO.

1894.			
Nov. 24.	200 needles	$2 40	
" 24.	100 needles	1 00	
	Total		3 40

VOUCHER No. 18. GORDON & HARMON.

1894.			
Nov. 26.	2 sets double trees at $1.50	$3 00	
	Total		3 00

VOUCHER No. 19. POLAR ICE CO.

1894.			
Nov. 6.	25 tons ice at $1.75	$43 75	
" 22.	20 tons ice	35 00	
	Total		78 75

VOUCHER No. 20. H. C. ADAMS.

1894.			
Nov. 26.	7,000 paving brick at $13	$91 00	
	Total		91 00

VOUCHER No. 21. J. F. FLACK.

1894.			
Nov. 28.	5,000 paving brick at $6.	$30 00	
	Total		$30 00

VOUCHER No 22. J. R. BUDD & CO.

1894.			
Nov. 3.	560 lbs. chickens at 11c	$61 60	
" 10.	542 lbs. chickens at 11c	59 62	
" 17.	555 lbs. chickens at 11c	61 05	
" 24.	610 lbs. chickens at 11c	67 10	
" 28.	1,741 lbs. turkeys at 13c	226 33	
	Total		475 70

VOUCHER No. 23. D. P. ERWIN & CO.

1894.			
Nov. 16.	1,012 yds. scrim at 4½c.	$45 55	
" 18.	36 lbs. knitting cotton at 27c.	9 72	
	Total		55 27

VOUCHER No. 24. HUNT SOAP CO.

1894.			
Nov. 6.	3,000 lbs. sal-soda at 73c.	$21 90	
" 14.	2,668 lbs. chip soap at $3.19	85 11	
" 21.	2,320 lbs. chip soap at $3.19	74 00	
	Total		181 01

VOUCHER No. 25. FRANK M. DELL.

1894.			
Nov. 2.	50 bu. lump coke	$6 50	
" 2.	5 bbls. Alsen cement	17 50	
	Total		24 00

VOUCHER No. 26. J. L. KEACH.

1894.			
Nov. 2.	230 baskets grapes	$34 50	
" 8.	3,670 lbs. apples at 58c. per bu	42 57	
" 15.	3,660 lbs. apples at 58c. per bu	42 45	
	Total		119 52

VOUCHER No. 27. JOSEPH GARDNER.

1894.			
Nov. 28.	1 doz. mallets	$1 25	
" 28.	2 sheets 18 x 84 steel	11 00	
" 28.	1 pair plyers	50	
" 28.	1 pair flat plyers	50	
" 28.	1 bundle No. 27 galvanized iron	7 25	
	Total		$20 50

VOUCHER No. 28. SANDER & RECKER.

1894.			
Nov. 22.	2½ doz. rockers	$93 00	
" 22.	2 tables at $450	9 00	
" 28.	2 tables at $5.00	10 00	
	Total		112 00

VOUCHER No. 29. FERTIG & KEVERS.

1894.			
Nov. 21.	4 board signs	$3 50	
	Total		3 50

VOUCHER No. 30. INDIANAPOLIS GAS CO.

1894.			
Nov. 28.	121,400 cu. ft gas 125 per M.	$151 75	
" 28.	2 outside lamps at $1.50	3 00	
	Total		154 75

VOUCHER No. 31. INDIANAPOLIS GAS CO.

1894.			
Nov. 30.	Fuel gas for November, 1894	$1,666 67	
	Total		1,666 67

VOUCHER No. 32. THE BURRIS-HERZSCH CO.

1894.			
Nov. 15.	1,000 poker chips	$3 00	
" 15.	1 Bible	4 75	
	Total		7 75

VOUCHER No. 33. EASTMAN, SCHLEICHER & LEE.

1894.			
Nov. 20.	2 carpet sweepers at $3.50	$7 00	
" 21.	1 box spring	15 00	
		$22 00	
	Less 1 spring and cover returned	9 75	
	Total		12 25

VOUCHER No. 34. H. SYERUP & SONS.

1894.				
Nov.	1.	$78\frac{35}{55}$ bu. sweet potatoes at 55c	$43 25	
"	1.	$719\frac{15}{60}$ bu. potatoes at 53c	381 20	
"	1.	$40\frac{45}{55}$ bu. sweet potatoes at 55c	22 25	
"	3.	1 box lemons	3 75	
"	3.	1 box oranges	2 75	
"	3.	2 bbls. apples at $2.25	4 50	
"	10.	1 box oranges	2 75	
"	10.	12 baskets grapes	1 80	
"	15.	1 bbl. cider	4 25	
"	21.	1 box oranges	2 75	
"	21.	1 box lemons	3 75	
"	28.	6 bbls. cranberries at $10	60 00	
"	28.	14 bunches celery at 22½c	3 15	
"	28.	20 bbls. apples at $2.50	50 00	
		Total		$586 15

VOUCHER No. 35. INDIANAPOLIS JOURNAL.

1894.				
Nov.	30.	Advertising 12 lines 3 times	$2 85	
		Total		2 85

VOUCHER No. 36. INDIANAPOLIS SENTINEL CO.

1894.				
Nov.	27.	Advertising notice 3 times	$2 50	
		Total		2 50

VOUCHER No. 37. INDIANAPOLIS DISTRICT TELEGRAPH CO.

1894.				
Nov.	30.	Messenger services, August	$1 00	
"	30.	Messenger services, September	50	
"	30.	Messenger services, October	75	
		Total		2 25

VOUCHER No. 38. W. U. TELEGRAPH CO.

1894.				
Nov.	30.	Telegraphing as per November bill	$1 75	
		Total		1 75

VOUCHER No. 39. O'BRIEN & MILLS.

1894.				
Nov.	1.	95 gals. oysters	$59 85	
"	8.	95 gals. oysters	59 85	
"	15.	100 gals. oysters	63 00	
"	22.	100 gals. oysters	63 00	
"	29.	100 gals. oysters	63 00	
"	29.	7 gals. select oysters	12 25	
		Total		320 95

VOUCHER No. 40. HOLLWEG & REESE.

1894.				
Nov.	1.	35 doz. cups at 35c.	$12 25	
"	1.	5 doz. saucers at 35c.	1 75	
"	1.	5 doz. soup bowls at 71c.	3 55	
"	1.	12 doz. plates at 66c.	7 92	
"	1.	3 doz. tea plates at 48c.	1 44	
"	1.	15 doz. tumblers at 35c.	5 25	
"	28.	2 doz. butter dishes	1 82	
		Total		$33 98

VOUCHER No. 41. DANIEL STEWART.

1894.				
Nov.	1.	1 lb. gelsenium	$1 05	
"	1.	1 lb. surgeon's lint	59	
"	1.	5 lbs. orange peel at 8c.	40	
"	1.	1½ lbs. ground cardamon seed at 60c.	90	
"	1.	3 lbs. ground cinchora bark at 14c.	42	
"	1.	1 lb. sweet spirits nitre	35	
"	1.	5 lbs. bromide soda at 45c.	2 25	
"	1.	20 lbs. paraffine at 7¾c.	1 55	
"	1.	2 lbs. carbonate ammonia at 9c.	18	
"	1.	5 lbs. R. salts at 18c.	90	
"	1.	2 lbs. tartaric acid at 23c.	46	
"	1.	⅓ doz. Armour's beef at $24.30	8 10	
"	1.	4 lbs. syr. trifolum comp.	2 50	
"	1.	1 lb. F. E. yerba santa	1 00	
"	1.	1 lb. F. E. grindella robusta	90	
"	1.	½ lb. cyanide potassium at 44c.	22	
"	1.	40. lbs aqua ammonia	1 40	
"	1.	10 gals. alcohol.	25 30	
"	1.	4 doz. capsules at $1	4 00	
"	1.	500 pills bi-oxide manganese.	1 38	
"	1.	5 yds. pella. plaster	1 57	
"	1.	½ oz. sulph. codeine at $3.50	1 75	
"	1.	4 oz. hydo. acid at 10c	40	
"	1.	2 oz. creasote.	15	
"	1.	1 gro. ½-oz. tin ointment boxes	45	
"	1.	1 gro. 1-oz. tin ointment boxes	72	
"	1.	1 gro. 2-oz. tin ointment boxes	1 20	
"	1.	1 mortar—10 W	2 00	
"	3.	25 lbs. oxalic acid	5 00	
"	22.	1 pair tr. scales	16 20	
		Total		$3 29

VOUCHER No. 42. KINGAN & CO.

1894.				
Nov.	1.	1,032 lbs. hams at 9½c	$98 04	
"	1.	53 lbs. B. bacon at 11½c	6 10	
"	1.	1,230 lbs. butterine at 15c	184 50	
"	8.	1,230 lbs. butterine at 15c	184 50	
"	8.	1,041 lbs. hams at 9½c	98 89	
"	15.	1,009 lbs. hams at 9½c	95 86	
"	15.	1,230 lbs. butterine at 15c	184 50	
"	22.	1,246 lbs. butterine at 15c	231 90	
"	22.	1,013 lbs. hams at 9½c	96 24	
			$1,180 53	
		Less 12 lbs. bacon short	1 95	
		Total		$1,178 58

VOUCHER No. 43. F. P. BOELING.

1894.				
Nov.	1.	468 lbs. crackers at 3¾c	$17 55	
"	8.	491 lbs. crackers at 3¾c	18 41	
"	15.	621 lbs. crackers at 3¾c	23 28	
"	22.	627 lbs. crackers at 3¾c	23 50	
"	29.	626 lbs. crackers at 3¾c	23 47	
		Total		106 21

VOUCHER No. 44. SEVERIN, OSTERMEYER & CO.

1894.				
Nov.	7.	25 boxes Seal Indiana soap at $3.25	$81 25	
"	7.	10 boxes Ivory soap at $4	40 00	
"	7.	1 box K. C. soap	3 60	
"	7.	75 lbs. Greenback tobacco at 27c.	20 25	
"	7.	12 doz. scrub brushes at 65c.	7 80	
"	7.	12 doz. mop sticks	8 75	
"	7.	12 doz. silicon	8 50	
"	7.	3 doz. No. 4 M. blacking at 40c.	1 20	
"	7.	1 doz. 18 oz. mops	2 25	
"	8.	9 boxes K. C. soap at $3.60	32 40	
		Total		206 00

VOUCHER No. 45. J M. NELSON.

1894.				
Nov.	30.	726 lbs. Impl. tea at 28c.	$203 28	
		Total		203 28

VOUCHER No. 46. MURPHY, HIBBEN & CO.

1894.				
Nov.	13.	101 spreads at 75c.	$75 75	
		Total		75 75

VOUCHER No. 47. FLEISCHMANN & CO.

1894.			
Nov. 27.	66 lbs. yeast at 25c.	$16 50	
	Total		$16 50

VOUCHER No. 48. W. C. FRAZEE.

1894.			
Nov. 30.	4,500 gals. fresh milk at 12c.	$540 00	
	Total		540 00

VOUCHER No. 49. COLLIER & MURPHY.

1894.			
Oct. 17.	1 coffin and box	$4 00	
Nov. 7.	1 coffin and box	4 00	
" 9.	1 coffin and box	4 00	
" 14.	1 coffin and box	4 00	
	Total		16 00

VOUCHER No. 50. J. E. BELL.

1894.			
Nov. 30.	Legal services for month of November, 1894	$50 00	
	Total		50 00

VOUCHER No. 51. M. J. O'REILLY.

1894.			
Nov. 2.	8 horseshoes	$3 00	
" 3.	8 horseshoes	3 00	
" 10.	16 horseshoes	6 00	
" 10.	6 links	30	
" 10.	Repairing wagon	75	
" 27.	4 horseshoes	1 50	
	Total		14 55

VOUCHER No. 52. KIPP BROS. CO.

1894.			
Sept. 7.	½ doz. base balls at $12	$6 00	
" 21.	1 doz. mustard spoons	60	
Nov. 1.	½ doz. violins at $36	18 00	
" 1.	½ doz. bows at $5	2 50	
" 1.	½ bundle E strings at $2.	1 00	
" 1.	½ bundle A strings at $2.	1 00	
" 1.	½ bundle D strings at $2.50	1 25	
" 1.	1 bundle G strings	75	
" 2.	5 reams tissue paper at 95c	4 75	
" 7.	1 kip chamois skins	2 25	
" 26.	1 doz. glass pens	35	
" 30.	1 doz. 8-day clocks	42 00	
" 39.	½ doz. brushes at $2	1 00	
	Total		81 45

VOUCHER No. 53. GEO. F. EDENHARTER, SUPT.

1894.			
Nov. 1.	Cash paid to W. H. Merritt for whitewashing . .	$10 00	
" 7.	Wm. Conover for loading machines in car . .	5 00	
" 9.	Henry Reiser for music	11 25	
" 10.	W. H. Merritt for whitewashing.	10 00	
" 17.	W. H. Merritt for whitewashing.	10 00	
" 23.	P. C. Tomlinson & Co., for labor	11 25	
" 23.	J. J. Lancaster, for trimming trees	29 75	
" 23.	Jerry Tellas, for labor	4 50	
" 24.	W. H. Merritt, for whitewashing	10 00	
" 26.	Kelly & Bonfield, for brick walks	20 00	
" 28.	Jerry Tellas, for hauling gravel.	4 00	
" 29.	Henry Reiser, for music	39 75	
" 30.	Wm. McNeeley, for labor	13 00	
	Total		$178 50

VOUCHER No. 54. GEO. F. EDENHARTER, SUPT.

1894.			
Nov. 30.	Main pay-roll for November, 1894	$7,341 95	
	Total		7,341 95

VOUCHER No. 55. WM. B. BURFORD.

1894.			
Nov. 8.	1 doz. qts. Arnold ink	$6 00	
" 8.	1 doz. qts. Stafford ink	4 80	
" 8.	100 sheets blotting paper	6 00	
" 8.	6,000 No. 6½ envelopes.	6 00	
" 9.	10,000 passes	7 00	
" 10.	2,000 R. and P. store orders, form 32	6 00	
" 10.	2,000 R. and P. store orders, form 25	8 60	
" 10.	2,000 R. and P. store orders, form 24	30 40	
" 14.	5,000 whole cap reports	83 75	
	Total		158 55

VOUCHER No. 56. MORRIS & McCURDY.

1894.			
Nov. 30.	1 gal. lacphalt	$1 85	
" 30.	150 ft. twin rubber wire	3 45	
" 30.	108 yds. No. 16 lamp cord at 4½c	4 86	
" 30.	5 lbs. wire solder at 22c	1 10	
" 30.	3 lbs. hard rubber tube at 66c	1 98	
" 30.	3 lbs. white tape at 45c	1 35	
" 30.	12 binding posts at 10c	1 20	
" 30.	2 sticks soldering salts at 35c.	70	
" 30.	4 lbs. No. 14 M. wire at 35c.	1 40	
" 30.	1 3-in. bell	45	
" 30.	1 4-in. bell	60	
" 30.	3 lbs. 4 oz. M. wire; 3 lbs. 5 oz. M. wire	4 40	
	Total		23 34

VOUCHER No. 57. HILDEBRAND HARDWARE CO.

1894.				
Nov.	5.	1 doz. lard oil burners	$1 00	
"	10.	1 doz. brass lamp collars	40	
"	14.	1 flour sifter	15	
"	14.	5 doz. pie pans	2 50	
"	14.	1 Sargent door spring	90	
"	14.	1 Eclipse door check	90	
"	22.	1 Stone No. 26 ann. wire	75	
"	22.	12 yds. No. O brass safety chain	75	
"	22.	½ doz. picks and handles at $8	4 00	
"	22.	½ doz. spades, H. & B., at $9	4 50	
"	22.	½ doz. shovels, H. & B., at $9	4 50	
"	22.	1 No. 5 sieve	50	
"	27.	1 keg 20d. wire nails	1 45	
"	27.	1 keg 10d. wire nails	1 60	
"	27.	2 6d. steel nails at $1.75	3 50	
"	27.	2 8d. steel nails at $1.60	3 20	
"	27.	2 10d. steel nails at $1.50	3 00	
"	27.	1 4d. steel nails	2 10	
"	27.	2 8d. floor brads at $1.45	2 90	
			$38 60	
		Less door check returned	90	
		Total		$37 70

VOUCHER No. 58. INDIANAPOLIS NEWS.

1894.				
Nov.	26.	Advertising 60 words 3 times	$1 80	
		Total		1 80

VOUCHER No. 59. MIDDLETON & LOGSDON.

1894.				
Dec.	4.	10 doz. whisk brooms at $1	$10 00	
		Total		10 00

VOUCHER No. 60. THOS. MARKEY.

1894.				
Nov.	30.	1 enameled sink in kitchen	$24 15	
"	30.	1 slate sink complete and pipes repaired	51 30	
		Total		75 45

VOUCHER No. 61. M. O'CONNOR & CO.

1894.					
Nov.	1.	4,009 lbs. G. R. coffee at 20¼c.		$811 82	
"	1.	3,191 lbs beans at $1.55 per bu.		82 43	
"	1.	7,746 lbs. gran. sugar at $4.52		350 12	
"	1.	1 bbl. 100 p. salt		1 75	
"	1.	10 bbls. lake salt at 95c		9 50	
"	2.	2,403 lbs. gran. sugar at $4.52		108 62	
"	2.	200 lbs. corn starch at 5c		10 00	
"	2.	60 lbs. Church soda at 5¼c.		3 15	
"	2.	88 gals. vinegar at 8c		15 04	
"	2.	1,974 lbs. rice at 4c		78 96	
"	2.	80 doz. Yar. corn at $1.12		89 60	
"	5.	2,000 lbs. evap. apples at 6¾c.		135 00	
"	5.	200 gals. vinegar at 8c.		16 00	
"	5.	10 bbls. oatmeal at $4.91		49 10	
"	5.	120 doz. Yar. corn at $1.12.		134 40	
"	5.	8 boxes L. L. raisins at $1.60.		12 80	
"	5.	2,028 lbs. rice at 4c		81 12	
"	7.	10 lbs. citron at 15c.		1 50	
"	7.	846 lbs. cheese at 11c		93 06	
"	7.	100 lbs. pepper at 6c		6 00	
"	7.	120 lbs. currants at 5c.		4 80	
"	7.	10 lbs. nutmegs at 43c.		4 30	
"	7.	12 gals. mustard at 45c		5 40	
				$2,104 47	
		Less 188 gals. vinegar returned at 8c	$15 04		
		Less 1,974 lbs. rice returned at 4c.	78 96		
				94 00	
		Total			$2,010 47

VOUCHER No. 62. REV. W. A. HENDRICKSON.

1894.				
Dec.	31.	Services as Chaplain December 2, 9, 16, 23 and 30.	$25 00	
		Total		25 00

VOUCHER No. 63. INDIANAPOLIS JOURNAL.

1894.				
Dec.	15.	Advertising 22 lines 3 times	$5 20	
"	16.	Advertising 14 lines 3 times	3 30	
"	25.	Advertising 12 lines 3 times	2 85	
		Total		11 35

VOUCHER No. 64. GUTENBERG CO.

1894.				
Dec.	21.	Advertising 16 lines 3 times	$2 40	
		Total		2 40

VOUCHER No. 65. KINGAN & CO.

1894.				
Dec.	4.	1,204 lbs. butterine at 14c	$168 56	
"	12.	1,200 lbs. butterine at 14c	168 00	
"	20.	1,255 lbs. butterine at 14c	175 70	
"	28.	1,255 lbs. butterine at 14c	175 70	
		Total		$687 96

VOUCHER No. 66. MURPHY, HIBBEN & CO.

1894.				
Dec.	18.	808¾ yds. Utica 58-in. muslin at 14c	$113 23	
"	26.	100 rubber sheets at 75c	75 00	
		Total		188 23

VOUCHER No. 67. F. L. ADAMS.

1894.				
Dec.	31.	50 gals. oysters.		
"	31.	65 gals. oysters.		
"	31.	60 gals. oysters.		
"	31.	62 gals. oysters.		
		237 gals. oysters at 78½c	$186 05	
"	31.	300 doz. eggs at 19c	57 00	
"	31.	300 doz. eggs at 19c	57 00	
"	31.	480 doz. eggs at 19c	91 20	
			$391 25	
		Less discount	1 00	
		Total		390 25

VOUCHER No. 68. J. R. RYAN & CO.

1894.				
Dec.	21.	150 bbls. W. W. flour at $2.40	$360 00	
		Total		360 00

VOUCHER No. 69. H. SYERUP & SONS.

1894.				
Dec.	1.	1 box lemons	$3 75	
"	1.	1 box oranges	2 25	
"	13.	1 box oranges	2 25	
"	13.	1 box lemons	3 75	
"	17.	120 lbs. popcorn at 3c.	3 60	
"	17.	1 christmas tree	7 00	
"	22.	6 bbls. cranberries at $10.50	63 00	
"	22.	14 bunches celery	4 20	
"	22.	2 boxes oranges	4 50	
"	22.	1 box lemons	3 75	
"	22.	170 lbs. popcorn at 3c.	5 10	
		Total		103 15

VOUCHER No. 70. M. O'CONNOR & CO.

1894.			
Dec. 31.	400 lbs. mince meat at 10c.	$40 00	
	Total		$40 00

VOUCHER No. 71. INDIANAPOLIS STOVE CO.

1894.			
Dec. 31.	1 No. 10 carbon stove with pipe, etc	$5 00	
	Total		5 00

VOUCHER No. 72. SCHNULL & CO.

1894.			
Dec. 7.	432 lbs. Grip tobacco at 26c.	$112 32	
	Total		112 32

VOUCHER No. 73. SYFERS, McBRIDE & CO.

1894.			
Dec. 11.	80 doz. peaches at $1.68	$134 40	
" 27.	20 doz. peaches at $1.68	33 60	
	Total		168 00

VOUCHER No. 74. NELSON MORRIS & CO.

1894.			
Dec. 1.	1,055 lbs. beef at $4.59	$48 42	
" 3.	3,950 lbs. beef at $4.59	181 30	
" 5.	2,565 lbs. beef at $4.59	117 72	
" 8.	4,435 lbs. beef at $4.59	203 57	
" 12.	1,870 lbs. beef at $4.59	85 82	
" 13.	3,045 lbs. beef at $4 59	139 75	
" 17.	2,910 lbs. beef at $4.59	133 56	
" 19.	2,390 lbs. beef at $4.59	109 70	
" 21.	3,130 lbs. beef at $4.59	143 65	
" 24.	4,340 lbs. beef at $4.59	199 20	
" 28.	2,950 lbs. beef at $4.59	135 40	
		$1,498 09	
	Add fractional differences	10	
	Total		1,498 19

VOUCHER No. 75. COFFIN, FLETCHER & CO.

1894.			
Dec. 6.	1,464 lbs. lard at 7¼c.	$106 14	
" 6.	1,010 lbs. hams at 8½c.	85 85	
" 13.	1,005 lbs. hams at 8½c.	85 42	
" 13.	50 lbs. B. bacon at 11c.	5 50	
" 13.	718 lbs. lard at 7¼c.	52 05	
" 20.	721 lbs. lard at 7¼c.	52 27	
" 20.	1,023 lbs. hams at 8½c.	86 95	
	Total		474 18

VOUCHER No. 76. HUNT SOAP CO.

1894.			
Dec. 3.	3,000 lbs. sal-soda at 70c.	$21 00	
" 5.	2,463 lbs. chip soap at $3.15	77 58	
" 15.	2,680 lbs. chip soap	84 42	
" 24.	2,830 lbs. chip soap	89 14	
	Total		$272 14

VOUCHER No. 77. W. G. MUNSON.

1894.			
Dec. 21.	3 H. & S. mixers, burners and brass fronts . . .	$50 00	
	Total		50 00

VOUCHER No. 78. J. F. FLACK.

1894.			
Dec. 26.	5,000 paving brick at $6.	$30 00	
	Total		30 00

VOUCHER No. 79. LEWIS JONES.

1894.			
Dec. 13.	53 loads sand at 10c	$5 30	
	Total		5 30

VOUCHER No. 80. S. R. HOLT.

1894.			
Dec. 10.	63,300 lbs. ice at 6¾c	$42 73	
	Total		42 73

VOUCHER No. 81. GEO. D. HARDIN.

1894.			
Dec. 31.	14,660 lbs. hay at $9	$65 97	
	Total		65 97

VOUCHER No. 82. INDIANA WIRE WORKS.

1894.			
Dec. 11.	Wire partition and door	$45 00	
	Total		45 00

VOUCHER No. 83. INDIANAPOLIS CHEMICAL CO.

1894.			
Nov. 20.	1,000 lbs. Acme boiler compound at 7½c.	$75 00	
	Total		75 00

VOUCHER No. 84. J. L. KEACH.

1894.				
Dec.	31.	459.40 bu. potatoes	$236 72	
"	31.	7,350 lbs. potatoes	63 09	
"	31.	10,650 lbs. potatoes	91 41	
"	31.	2,690 lbs. apples	41 96	
		Total		$433 18

VOUCHER No. 85. HILDEBRAND HARDWARE CO.

1894.				
Dec.	17.	½ doz. corn-poppers at $2.40	$1 20	
"	24.	1 bung borer	1 75	
		Total		2 95

VOUCHER No. 86. ARTHUR JORDAN CO.

1894.				
Dec.	1.	536 lbs. sp. chickens at 10c.	$53 60	
"	8.	547 lbs. sp. chickens at 10c.	54 70	
"	15.	539 lbs. sp. chickens at 10c.	53 90	
"	22.	517 lbs. sp. chickens at 10c.	51 70	
"	24.	1,613 lbs. sp. turkeys at 11c	177 43	
"	29.	480 lbs. sp. chickens at 10c.	48 00	
		Total		439 33

VOUCHER No. 87. SEVERIN, OSTERMEYER & CO.

1894.				
Dec.	10.	50 boxes peaches, 100 doz., at $1.65	$165 00	
"	10.	75 lbs. Greenback tobacco at 27c	20 25	
"	10.	12 doz. silicon	8 50	
"	10.	12 doz. mop sticks	8 75	
"	10.	6 doz. scrub brushes at $5.87 per gr	2 93	
"	10.	3 doz. No. 4 M. blacking at 40c	1 20	
"	10.	2 doz. bath brick	85	
"	10.	200 lbs. Ceylon tea 30c	60 00	
"	10.	2 boxes clothes pins at 60c	1 20	
"	12.	25 boxes Seal Indiana soap at $3.25	81 25	
"	12.	4 bales 2 bags		
"	12.	4 bales 4 bags	7 18	
"	12.	4 bales 6 bags		
		Total		357 11

VOUCHER No. 88. KOTHE, WELLS & BAUER

1894.				
Dec.	7.	31 gals. syrup at 18c	$5 58	
"	14.	10,435 lbs. gran. sugar at $4.26	444 53	
"	14.	2,000 lbs. evap. apples at 7c	140 00	
"	14.	1,382 lbs. rice at 5½c	76 01	
"	14.	120 lbs. currants at 4½c	5 40	
"	14.	190 gals. vinegar at 10c	19 00	
"	14.	12 gals. mustard at 45c	5 40	
"	14.	10 bbls. salt at 95c	9 50	
"	14.	8 boxes L. L. raisins at $1.75	14 00	
"	14.	25 lbs. po. sugar at 6c	1 50	
"	19.	552 lbs. candy at 5c.	27 60	
"	19.	626 lbs. peanuts at 5½c.	34 43	
"	19.	50 lbs. ass't nuts at 9c.	4 50	
"	19.	1,320 lbs. G. R. coffee at 20c.	264 00	
"	24.	108½ gals. Star syrup at 21½c.	23 33	
"	24.	1½ lbs. Baker's cocoa at 45c.	68	
"	24.	3 lbs. Baker's chocolate at 40c.	1 20	
"	24.	3 lbs. W. cocoanut at 27c.	81	
"	26.	1,295 lbs. coffee at 20c.	259 00	
		Total		$1,336 47

VOUCHER No. 89. WESTERN UNION TELEGRAPH CO.

1894.				
Dec.	31.	Telegraphing as per December bill	$1 00	
		Total		1 00

VOUCHER No. 90. W. C. FRAZEE.

1894.				
Dec.	31.	4,650 gals. fresh milk at 12c.	$558 00	
		Total		558 00

VOUCHER No. 91. F. M. DELL.

1894.				
Dec.	20.	2 bbls. N. plaster	$4 50	
"	20.	15 bu. lime	3 00	
"	20.	Drayage	50	
"	20.	50 bu. coke	6 50	
		Total		14 50

VOUCHER No. 92. CHURCH MILLING CO.

1894.				
Dec.	4.	17 bbls. S. W. flour at $3.40	$57 80	
"	4.	600 lbs. meal at $1	6 00	
"	6.	18 bbls. S. W. flour at $3.40	61 20	
"	7.	900 lbs. meal at $1	9 00	
		Total		134 00

VOUCHER No. 93. SANDER & RECKER.

1894.				
Dec.	21.	8 rockers	$12 00	
"	21.	7 rockers	7 00	
"	24.	1 table	4 50	
		Total		$23 50

VOUCHER No. 94. J. C. HIRSCHMAN.

1894.				
Dec.	31.	540 lbs. mattress hair at 42c	$226 80	
		Total		226 80

VOUCHER No. 95. PARROTT & TAGGART.

1894.				
Dec.	6.	499 lbs. B. crackers at 3½c	$17 47	
"	13.	506 lbs. B. crackers at 3½c	17 71	
"	20.	503 lbs. B. crackers at 3½c	17 61	
"	29.	507 lbs. B. crackers at 3½c	17 75	
		Total		70 54

VOUCHER No. 96. DANIEL STEWART.

1894.			
Dec.	3.	5 lbs. W. wax at 28c	$1 40
"	3.	5 lbs. brom. potass. at 38c	1 90
"	3.	25 lbs. ground flaxseed at 3⅛c	78
"	3.	2 lbs. pyrophos. iron at 62c	1 24
"	3.	1 lb. comp. cathartic pills	1 47
"	3.	5 lbs. carbolic acid at 19c	95
"	3.	5 lbs. corrosive sub. at 62c	3 10
"	3.	½ lb. yel. aniline at 85c	43
"	3.	5 lbs. gum arabic at 40c	2 00
"	3.	5 lbs. mur. ammonia at 12c	60
"	3.	2 lbs. sulph. zinc at 3½c	07
"	3.	5 lbs. epsom salts at 1½c	08
"	3.	10 lbs. glycerine at 14c	1 40
"	3.	1 lb. sulph. copper	05
"	3.	2 lbs. acetate lead at 11c	22
"	3.	1 gro. 12 XX corks	44
"	3.	1 gro. 6 C. H. brushes	80
"	3.	2 gro. 30 pill boxes at 50c	1 00
"	3.	2 gro. powder boxes at 60c	1 20
"	3.	1 gro. medicine droppers	1 65
"	3.	⅙ doz. pt. graduates at $4.90	82
"	3.	⅙ doz. qt. graduates at $8.20	1 37
"	3.	½ doz. peptic essence at $8	4 00
"	3.	4 doz. capsules at $1	4 00
"	3.	½ doz. 24x32 chamois at $5.50	2 75

VOUCHER No. 96—Continued.

1894.				
Dec.	3.	½ doz. stirring rods	$0 15	
"	3.	25 ozs. quinine at 26c	6 50	
"	3.	6 ozs. phenacetine at 90c.	5 40	
"	3.	1 oz. chloralamid	72	
"	3.	4 ozs. hyp. manganese at 22c	88	
"	3.	4 ozs. antikamnia at 90c.	3 60	
"	3.	2 ozs. val. ammonia at 20c	40	
"	3.	2,000 A., B. and S. pills	4 20	
"	3.	1,000 quin. and S. pills	3 30	
"	3.	5 yds. 5-in. bellad. plaster	1 58	
"	3.	5 gals. alcohol	3 65	
"	19.	½ doz. alpha syringes at $15.75	7 88	
"	19.	3 ozs. Chloralamid at 72c	2 16	
		Total		$74 14

VOUCHER No. 97. KIPP BROS. CO.

1894.				
Dec.	11.	1 floor brush	$0 50	
"	17.	1 gro. pipes	13 50	
"	17.	½ gro. dolls at $24	12 00	
"	17.	1 doz. glass balls	1 50	
"	17.	2 doz. glass balls at 75c	1 50	
"	17.	500 glass ornaments at 40c	2 00	
"	17.	500 glass ornaments at 30c.	1 50	
"	17.	3 doz. fringe ornaments at 35c	1 05	
"	17.	6 reams tissue paper at 80c	4 80	
"	17.	1⅙ doz. breast pins at $2.	2 34	
"	17.	$\frac{1}{12}$ doz. accordeons at $15	1 25	
"	19.	6 reams tissue paper at 90c	5 40	
"	20.	2 admiral clocks at $3.50	7 00	
		Undercharged 6 reams tissue paper at 10c	60	
		Total		54 94

VOUCHER No. 98. INDIANAPOLIS GAS CO.

1894.				
Dec.	31.	128,200 cubic ft. gas at $1.25 per M.	$160 25	
"	31.	2 outside lamps at $1.50	3 00	
		Total		163 25

VOUCHER No. 99. INDIANAPOLIS GAS. CO.

1894.				
Dec.	31.	Fuel gas for December, 1894	$1,666 67	
		Total		1,666 67

VOUCHER No. 100. GEO. F. EDENHARTER, SUPT.

1894.				
Dec.	1.	Cash paid to W. H. Merritt for whitewashing . .	$10 00	
"	1.	Wm. Robinson for grading, etc.	11 00	
"	3.	John Feller for stamps	25 00	
"	6.	Nettie Tucker for labor	45	
"	7.	Perry, Tomlinson & Co. for gravel and labor .	13 50	
"	7.	J. F. Hulsopple for 2 Journals, 3 months . . .	6 00	
"	8.	W. H. Merritt for whitewashing	10 00	
"	14.	Henry Reiser for music	11 25	
"	15.	W. H. Merritt for whitewashing	10 00	
"	15.	Wm. Robinson for grading, etc.	30 30	
"	17.	Superintendent for return of J. Caplinger, an escaped patient	3 25	
"	17.	Wm. McNeeley for 6½ days' labor	9 75	
"	21.	Wm. Reardon for entertainment	20 00	
"	22.	W. H. Merritt for whitewashing	10 00	
"	25.	Henry Reiser for music	17 25	
"	29.	W. H. Merritt for whitewashing	10 00	
"	29.	Otis Clark for expressage	2 61	
		Total		$200 36

VOUCHER No. 101. GEO. F. EDENHARTER, SUPT.

1894.				
Dec.	31.	Main pay-roll for December, 1894	$7,323 35	
		Total		7,323 35

VOUCHER No. 102. FLEISCHMAN & CO.

1894.				
Dec.	31.	66 lbs. yeast at 25c.	$16 50	
		Total		16 50

VOUCHER No. 103. FROMMEYER BROS.

1894.				
Dec.	31.	⅔ doz. B. wicks	$0 40	
"	31.	⅓ doz. E. chimneys	33	
"	31.	30 doz. cups at 32c.	9 60	
"	31.	16 doz. saucers at 33c	5 28	
"	31.	1 doz. butter dishes	3 50	
"	31.	3 doz. gas globes at $1.25	3 75	
"	31.	13 doz. tumblers at 35c.	4 55	
		Total		27 41

VOUCHER No. 104. THE BURRIS-HERZSCH CO.

1894.			
Dec. 11.	5-6 doz. hair brushes	$1 67	
" 11.	1⅙ doz. hair brushes	1 75	
" 11.	2 doz. turkey dusters	5 50	
" 11.	4 shannon files	7 00	
" 21.	4 Bibles at 25c.	1 00	
	Total		$16 92

VOUCHER No. 105. H. F. WOOD.

1894.			
Dec. 31.	Feeding horses	$1 00	
	Total		1 00

VOUCHER No. 106. CENTRAL UNION TELEPHONE CO.

1894.			
Dec. 31.	Rent 2 telephones 3 mos. to March 31, 1895	$54 00	
" 31.	Rent 5 telephones, local, to March 31, 1895	37 50	
	Use of toll lines Oct., Nov. and Dec., 1894	1 50	
	Total		93 00

VOUCHER No. 107. O'BRIEN & MILLS.

1894.			
Dec. 24.	6 gal. select oysters	$10 50	
	Total		10 50

VOUCHER No. 108. JOSEPH GARDNER.

1894.			
Dec. 31.	9 links band iron	$1 90	
" 31.	1 sheet plan. copper	2 65	
" 31.	12 doz. 3-gal. granite buckets	117 00	
" 31.	1 bale 30x96 galv. iron	7 25	
	Total		128 80

VOUCHER No. 109. J. M. NELSON.

1894.			
Dec. 31.	786 lbs. tea at 28c	$220 08	
	Total		220 08

VOUCHER No. 110. M. J. O'REILLY.

1894.			
Dec. 29.	12 horseshoes	$4 50	
	Total		4 50

VOUCHER No. 111. FRANCKE & SCHINDLER.

1894.				
Dec.	7.	30 lbs. 1½ man. rope at 9½c.	$2 85	
"	8.	1 tracer	10	
"	11.	1 molasses gate.	2 00	
"	12.	1 doz. spindles	50	
"	21.	1 doz. 8½ shears.	8 00	
"	21.	1-12 doz. 9 shears at $9.50	79	
"	21.	1-12 doz. 10 shears at $11.50	96	
"	21.	40 sets 4 Martin casters, S. P		
"	21.	40 sets 2 Martin casters, S. P		
"	21.	40 sets 2 Martin casters, R. P		
"	21.	30 sets 3 Martin casters, S. P		
"	21.	6 doz. hanks 4½ braided cord		
"	21.	1 doz. Diss. saw blades		
"	21.	⅓ doz. 6 B. wrenches		
"	21.	2 doz. machine hammer handles.		
"	21.	2 doz. hatchet handles	77 94	
"	21.	6 doz. B. file handles.		
"	21.	1,200 each ⅜ and ¼ bolts		
"	21.	1 100-ft. Sargent tape		
"	21.	1 50-ft. chest tape		
"	21.	½ doz. 14-in. mattress needles		
"	21.	½ doz. 16-in. mattress needles		
"	21.	10 lbs. 4-oz. cut tacks.		
"	21.	10 lbs. 16-oz. cut tacks		
"	21.	2,000 brass nails.		
"	31.	⅙ doz. egg beaters at $12.50	2 08	
"	31.	⅔ doz. egg beaters at $1.20	80	
		Total		$96 02

VOUCHER No. 112. H. TECHENTIN & CO.

1894.				
Oct.	24.	Repairing trace.	$0 20	
Dec.	26.	2 sweat pads at 65c	1 30	
		Total		1 50

VOUCHER No. 113. WM. B. BURFORD.

1894.				
Nov.	15.	2,000 ward wants ¼ folio, R. and P	$22 30	
"	19.	10 reams ward paper	24 00	
"	26.	1,000 contracts	15 40	
"	26.	1,000 vouchers	4 20	
"	28.	1 pint Carter's red ink	75	
Dec.	3.	1 ream 24x36 manilla paper	4 90	
		Total		71 55

VOUCHER No. 114. COLLIER & MURPHY.

1894.			
Dec. 15.	1 coffin and box	$4 00	
" 24.	1 coffin and box	4 00	
	Total		$8 00

VOUCHER No. 115. INDIANAPOLIS NEWS.

1894.			
Dec. 17.	Advertising 214 words 3 times	$6 42	
" 24.	Advertising 60 words 3 times	1 80	
	Total		8 22

VOUCHER No. 116. O. HUBBELL.

1894.			
Dec. 31.	2 boxes holly at $4.25	$8 50	
	Total		8 50

VOUCHER No. 117. INDIANA PAPER CO.

1894.			
Dec. 7.	2 bundles 20 and 25-lb. bags	$5 25	
" 7.	3 bundles 2–4 and 10 C. bags	1 52	
	Total		6 77

VOUCHER No. 118. J. E. BELL.

1894.			
Dec. 31.	Legal services for December, 1894	$50 00	
	Total		50 00

VOUCHER No. 119. L. E. WEBB.

1894.			
Dec. 31.	5 punch bars at $1	$5 00	
" 31.	1 chisel	75	
	Total		5 75

VOUCHER No. 120. A. BRUNER & CO.

1894.			
Dec. 31.	50 ft. 5-in. sewer laid at 40c	$20 00	
" 31.	1 5-in. vent trap	1 50	
" 31.	2 5-in. Y. junctions at 50c	1 00	
" 31.	36 ft. 4-in. sewer laid at 30c	10 80	
" 31.	3 4-in. elbows at 65c	1 95	
" 31.	1 4-in. ventilator	60	
	Total		35 85

VOUCHER No. 121. DEAN BROS.

1894.			
Dec. 22.	4 No. 3 rubber valves	$0 80	
" 22.	4 No. 4 rubber valves	1 20	
	Total		$2 00

VOUCHER No. 122. INDIANAPOLIS SENTINEL CO.

1894.			
Dec. 15.	Advertising 2 squares 3 times	$4 00	
" 16.	Advertising 2 squares 3 times	4 00	
" 25.	Advertising 10 lines 3 times	2 50	
	Total		10 50

VOUCHER No. 123. CHAS. F. WEHKING & CO.

1894.			
Dec. 27.	700 brick for flue at 60c	$4 20	
" 27.	Mortar for flue	1 00	
" 27.	Bricklayer, 8 hours at 60c	4 80	
" 27.	Helper, 8 hours at 30c	2 40	
" 27.	16 ft. lining at 35c	5 60	
	Total		18 00

VOUCHER No. 124. AMERICAN LAUNDRY MACHINERY CO.

1894.			
Dec. 27.	1 apron for mangle	$10 00	
" 31.	1 set rubber springs for extractor	1 25	
	Total		11 25

VOUCHER No. 125. BROOKS OIL CO.

1894.			
Dec. 8.	52 gals. Drake cylinder oil at 85c	$44 20	
	Less 25 per cent	11 05	
	Total		33 15

VOUCHER No. 126. JUNGCLAUS & SCHUMACHER.

1894.			
Dec. 31.	Partial payment on new laundry	$3,200 00	
	Total		3,200 00

VOUCHER No. 127. AMERICAN LAUNDRY MACHINERY CO.

1895.			
Jan. 11.	Second partial payment on laundry machinery	$2,000 00	
	Total		2,000 00

VOUCHER No. 128. REV. W. A. HENDRICKSON.

1895.			
Jan. 28.	Services as Chaplain January 6, 13, 20 and 27	$20 00	
	Total		20 00

VOUCHER No. 129. INDIANAPOLIS GAS CO.

1895.			
Jan. 31.	Fuel gas for January, 1895	$1,666 66	
	Less coal consumed account low pressure gas . .	1,000 00	
	Total		$666 66

VOUCHER No. 130. INDIANAPOLIS GAS CO.

1895.			
Jan 31.	131,000 cubic ft. gas at $1.25 per M	$163 88	
" 31.	2 outside lamps at $1.50 per M.	3 00	
	Total		166 88

VOUCHER No. 131. THE CHURCH MILLING CO.

1895.			
Jan. 2.	15 bbls. S. W. flour at $3.60	$54 00	
" 2.	500 lbs. meal at $1.00	5 00	
" 14.	500 lbs. meal at $1.00	5 00	
" 14.	5 bbls. rye flour at $3.15.	15 75	
" 14.	10 bbls. S. W. flour at $3.60	36 00	
	Total		115 75

VOUCHER No. 132. C. F. SCHAFER & CO.

1895.			
Jan. 11.	100 bbls. best flour at $2.40	$240 00	
	Total		240 00

VOUCHER No. 133. J. R. RYAN & CO.

1895.			
Jan. 28.	100 bu. white oats at 36c	$36 00	
	Total		36 00

VOUCHER No. 134. INDIANAPOLIS SENTINEL CO.

1895.			
Jan. 22.	Advertising 10 lines 3 times	$2 50	
	Total		2 50

VOUCHER No. 135. INDIANAPOLIS JOURNAL.

1895.			
Jan. 22.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 136. INDIANAPOLIS NEWS.

1895.			
Jan. 21.	Advertising notice 3 times.	$1 68	
	Total		1 68

VOUCHER No. 137. SCHNULL & CO.

1895.			
Jan. 15.	408 lbs. Grip tobacco at 27c	$110 16	
	Total		$110 16

VOUCHER No. 138. FLEISCHMANN & CO.

1895.			
Jan. 31.	60 lbs. yeast at 25c	$15 00	
	Total		15 00

VOUCHER No. 139. KINGAN & CO.

1895.			
Jan. 3.	54 lbs. B. bacon at 10½c	$5 67	
" 3.	1,016 lbs. hams at 8¾c	88 90	
" 11.	1,117 lbs. hams at 8¾c	97 74	
" 17.	1,063 lbs. hams at 8¾c	93 54	
" 17.	1,200 lbs. butterine at 14c	168 00	
" 24.	1,490 lbs. butterine at 14c	208 60	
	Total		662 45

VOUCHER No. 140. INDIANA BUTTER CO.

1895.			
Jan. 1.	40 lbs. butterine at 13½c	$5 40	
" 4.	1,600 lbs. butterine at 13½c	216 00	
" 20.	40 lbs. butterine at 13c	5 20	
	Total		226 60

VOUCHER No. 141. COFFIN, FLETCHER & CO.

1895.			
Jan. 2.	3,631 lbs. lard at 7c	$254 17	
	Total		254 17

VOUCHER No. 142. NELSON MORRIS & CO.

1895.			
Jan. 1.	2,240 lbs. beef at $5.17	$115 81	
" 2.	2,260 lbs. beef at $5.17	116 84	
" 3.	2,945 lbs. beef at $5.17	152 24	
" 7.	1,590 lbs. beef at $5.17	82 20	
" 9.	1,745 lbs. beef at $5.17	90 21	
" 10.	3,435 lbs. beef at $5.17	177 58	
" 14.	3,700 lbs. beef at $5.17	191 28	
" 16.	3,752 lbs. beef at $5.17	193 97	
" 21.	3,895 lbs. beef at $5.17	201 36	
" 23.	3,810 lbs. beef at $5.17	196 97	
" 26.	3,655 lbs. beef at $5.17	188 97	
" 29.	3,670 lbs. beef at $5.17	189 73	
" 29.	1 kit pigs' feet	85	
		$1,898 01	
	Add fractional differences	07	
	Total		1,898 08

VOUCHER No. 143. J. L. KEACH.

1895.				
Jan.	22.	1 bbl. onions	$1 75	
		Total		$1 75

VOUCHER No. 144. O'BRIEN & MILLS.

1895.				
Jan.	5.	594 lbs. chickens at 10c	$59 40	
"	12.	620 lbs. chickens at 10c	62 00	
"	19.	549 lbs. chickens at 10c	54 90	
"	19.	42 lbs. turkeys	5 88	
"	26.	47 lbs. turkeys	6 58	
"	26.	589 lbs. chickens at 10c	58 90	
			$247 66	
		Less discount	1 00	
		Total		246 66

VOUCHER No. 145. MORRIS & McCURDY.

1895.				
Jan.	31.	12 switch handles	$1 25	
"	31.	1 3-lt. Chester ball	35	
"	31.	1 2-lt. portable stand	5 50	
"	31.	100 32-c. Ed. lamps	54 00	
"	31.	4 lbs. ⅛-in. fiber	1 60	
"	31.	12 bracket bases	1 80	
"	31.	24 Ed. sockets	6 00	
"	31.	3 lbs. ¼ rod. rubber	3 00	
"	31	3 lbs. ⅛ sheet rubber	3 15	
"	31.	1 doz. large globes	6 00	
"	31.	Express, etc	1 25	
"	31.	13½ lbs. 1½ brush copper	5 67	
		Total		89 57

VOUCHER No. 146. W. C. FRAZEE.

1895.				
Jan.	31.	4,650 gals. fresh milk at 12c	$558 00	
		Total		558 00

VOUCHER No. 147. WM. B. BURFORD.

1894.				
Dec.	8.	6,000 No. 6½ Man. envelopes	$6 00	
"	8.	3 calendar pads	50	
"	8.	12 doz. R. H. pencils	4 80	
		Total		11 30

VOUCHER No. 148. CRESCENT OIL CO.

1895.			
Jan. 21.	53½ gals. Crescent dyn. oil at 35c.	$18 73	
	Total		$18 73

VOUCHER No. 149. J. E. BELL.

1895.			
Jan. 30.	Legal services for January, 1895	$50 00	
	Total		50 00

VOUCHER No. 150. JOHN OSTERMAN.

1895.			
Jan. 26.	3 months' services as trustee	$150 00	
	Total		150 00

VOUCHER No. 151. J. L. CARSON.

1895.			
Jan. 26.	3 months' services (to Feb. 4, 1895) as trustee . .	$150 00	
	Total		150 00

VOUCHER No. 152. Z. H. HAUSER.

1895.			
Jan. 26.	3 months' salary as trustee	$150 00	
	Total		150 00

VOUCHER No. 153. BROOKS OIL CO.

1895.			
Jan. 7.	53 gals. Drake cyl. oil at 85c.	$45 05	
" 7.	51 gals. Corliss engine oil at 37c.	18 87	
		$63 92	
	Less 25 per cent.	15 98	
	Total		47 94

VOUCHER No. 154. HOLLWEG & REESE.

1895.			
Jan. 2.	25 doz. cups at 35c	$8 75	
" 2.	4 doz. saucers at 35c	1 40	
" 2.	2 doz. 1-gal. pitchers at $3.25	6 50	
" 2.	10 doz. tumblers at 35c	3 50	
" 9.	10 doz. table spoons at 50c	5 00	
" 9.	4 doz. saucers at 35c	1 40	
	Total		26 55

VOUCHER No. 155. GEO. F. EDENHARTER, SUPT.

1895.				
		Cash paid—		
Jan.	4.	To Henry Reiser for music	$11 25	
"	5.	W. H. Merritt for whitewashing	10 00	
"	7.	C. J. Kuhn Co. for oysters and fruit	18 34	
"	7.	Superintendent for error check	50	
"	12.	W. H. Merritt for whitewashing	10 00	
"	12.	Standard Pub. Co. for Sunday-school sup.	26 76	
"	12.	Superintendent for 2 telephone messages to Chicago and 2 same to Cincinnati	6 50	
"	14.	Gutenberg Co. for 7 Telegraphs 6 months	27 30	
"	14.	Eureka Fire Hose Co. for 2½ pipe	15 00	
"	18.	Henry Rieser for music	11 25	
"	19.	W. H. Merritt for whitewashing	10 00	
"	23.	Webb, Jamison Co. for unloading car machinery	15 00	
"	13.	J. N. Hurty for analysis butterine	10 00	
"	23.	Henry Allison for returning eloped patient, Spencer	15 25	
"	24.	Thos. Boals for return Spencer from Plainfield	2 15	
"	24.	John Feller for stamps	25 00	
"	26.	W. H. Merritt for whitewashing	10 00	
"	26.	W. H. McNeeley for 13½ days' labor	19 50	
		Total		$243 80

VOUCHER No. 156. GEO. F. EDENHARTER, SUPT.

1895.				
Jan.	31.	Main pay-roll for January, 1895	$7,219 95	
		Total		7,219 95

VOUCHER No. 157. BURRIS-HERZSCH CO.

1895.				
Jan.	14.	1 doz. Spenc. clips	$1 50	
"	15.	½ doz. chess boards	1 13	
"	15.	1/12 doz. 5 chess	75	
"	15.	1 doz. Spenc. chips	1 50	
		Total		4 88

VOUCHER No. 158. J. A. MURPHY & CO.

1895.				
Jan.	7.	300 doz. eggs	$48 00	
"	16.	300 doz. eggs	48 00	
"	25.	300 doz. eggs	48 00	
		Total		144 00

VOUCHER No. 159. WM. H. ARMSTRONG & CO.

1895.			
Jan. 22.	1 Empire abdominal supporter.	$1 88	
	Total		$1 88

VOUCHER No. 160. GEO. HITZ & CO.

1895.			
Jan. 7.	$663\frac{50}{60}$ bu. potatoes	$325 30	
	Total		325 30

VOUCHER No. 161. R. H. REESE.

1895.			
Jan. 3.	1 box oranges	$2 50	
" 8.	2 boxes oranges	5 00	
" 15.	1 box lemons.	3 25	
" 25.	1 box oranges	2 50	
" 25.	1 box lemons.	3 25	
	Total		16 50

VOUCHER No. 162. COLLIER & MURPHY.

1895.			
Jan. 31.	1 coffin and box	$4 00	
	Total		4 00

VOUCHER No. 163. D. P. ERWIN & CO.

1895.			
Jan. 7.	813 yds. 58-in. Utica muslin at $12\frac{3}{4}$c	$103 66	
" 7.	108 yds. oil cloth at 12c	12 96	
" 31.	$207\frac{3}{4}$ S. $\frac{10}{4}$ muslin at $15\frac{1}{2}$c	32 20	
	Total		148 82

VOUCHER No. 164. F. M. DELL.

1895.			
Jan. 14.	500 fire brick.	$12 50	
" 31.	50 bu. coke.	6 50	
	Total		19 00

VOUCHER No. 165. PIONEER BRASS WORKS.

1895.			
Jan. 5.	12 $1\frac{1}{2}$-in. hose nozzles at $1.50	$18 00	
" 5.	1 extra tip	50	
	Total		18 50

VOUCHER No. 166. PARROTT & TAGGART.

1895.				
Jan.	3.	521 lbs. B. crackers at 3½c	$18 24	
"	10.	507 lbs. B. crackers at 3½c	17 75	
"	17.	492 lbs. B. crackers at 3½c	17 22	
"	24.	496 lbs. B. crackers at 3½c	17 36	
"	31.	500 lbs. B. crackers at 3½c	17 50	
		Total		$88 07

VOUCHER No. 167. JOHN SCHEID & CO.

1895.				
Jan.	3.	59 gals. standard oysters at 85c.	$50 15	
"	10.	57 gals. standard oysters at 85c.	48 45	
"	17.	60 gals. standard oysters at 85c.	51 00	
"	24.	60 gals. standard oysters at 85c.	51 00	
"	31.	60 gals. standard oysters at 85c.	51 00	
		Total		251 60

VOUCHER No. 168. THE SINGER M'F'G CO.

1894.				
Dec.	7.	1 gal. light oil	$1 30	
		Total		1 30

VOUCHER No. 169. HUNT SOAP CO.

1895.				
Jan.	2.	300 lbs. sal soda at 70c	$21 00	
"	7.	1,235 lbs. chip soap at $3.14½	38 84	
"	15.	1,835 lbs. chip soap at $3.14½	57 71	
"	18.	1,825 lbs. chip soap at $3,14½	57 40	
"	25.	2,116 lbs. chip soap at $3.14½	66 55	
"	25.	750 lbs. sal soda at 70c	5 25	
"	31.	2,675 lbs. chip soap at $3.14½	84 13	
		Total		330 88

VOUCHER No. 170. JOSEPH GARDNER.

1895.				
Jan.	31.	1 box 4x20x28 Br tin.	$27 00	
"	31.	10 lbs. 1-in. R. H. nails	1 00	
"	31.	2 pairs 2-lb. soldering coppers	1 75	
"	31.	1 gro. tin cups	1 00	
"	31.	1 bundle No. 27 galv. iron.	7 25	
		Total		38 00

VOUCHER No. 171. FRANCKE & SCHINDLER.

1895.				
Jan.	2.	$\frac{1}{6}$ doz. whistles at $2.50	$0 42	
"	2.	$\frac{1}{6}$ doz. whistles at $3.00	50	
"	2.	1-12 doz. $\frac{1}{4}$-in. B. H. bits at $8.50.	71	
"	2.	1-12 doz. $\frac{3}{8}$ in. B. H. bits at $9.75.	81	
"	2.	$\frac{1}{6}$ doz 5-in. plyers at $8.00.	1 33	
"	8.	$\frac{1}{6}$ doz. F. wheelbarrows at $66.00	11 00	
"	8.	$\frac{1}{6}$ doz F. wheelbarrows at $82.00	13 67	
"	8.	1-12 doz. steel wheelbarrows at $60.00.	5 00	
"	8.	1-12 doz. steel wheelbarrows at $75.00.	6 25	
"	29.	7 lbs. hemp No. 4 twine at 15c	1 05	
"	30.	$\frac{1}{2}$ doz. C. Scoops at $14.50	7 25	
"	30.	Car fare	05	
"	30.	$\frac{1}{2}$ doz. whistles at $2.50	1 25	
"	30.	$\frac{1}{6}$ doz. D. lanterns at $12.00	2 00	
"	30.	$\frac{1}{3}$ doz. tubular lanterns at $4.75	1 58	
"	30.	1 pulley	07	
"	30.	$\frac{1}{2}$ doz. sledge handles at $1.10	55	
		Total		$53 49

VOUCHER No. 172. CON. COAL AND LIME CO.

1895.				
Jan.	2.	10 bbls. Alsen cement at $3.20	$32 00	
"	2.	7 bu. fire clay at 600	4 20	
"	2.	2 barrels at 10c.	20	
"	2.	$302\frac{1800}{2000}$ tons coal at $1.83	553 85	
		Total		590 25

VOUCHER No. 173. DANIEL STEWART.

1895.				
Jan.	1.	$\frac{1}{4}$ lb. cinnamon	$0 20	
"	1.	$\frac{1}{4}$ lb. allspice	15	
"	1.	$\frac{1}{4}$ lb. mace	25	
"	1.	$\frac{1}{4}$ lb. cloves	10	
"	1.	$\frac{1}{4}$ lb. Jam. ginger	15	
"	3.	2 lbs. oil almonds	47	
"	3.	$\frac{1}{2}$ lb. squibbs opium	3 00	
"	3.	2 lbs. Bl. shellac	68	
"	3.	25 lbs. paraffine at $7\frac{1}{4}$c.	1 82	
"	3.	5 lbs. white wax at 28c.	1 40	
"	3.	16 lbs. sulph. acid and jug	50	
"	3.	2 lbs. iod. potass	5 56	
"	3.	5 lbs. white castile soap	55	

VOUCHER No. 173—Continued.

1895.				
Jan.	3.	5 lbs. brom. potass	$1 90	
"	3.	2 lbs. sol. cit. iron	1 26	
"	3.	1 lb. chloroform	59	
"	3.	2 lbs. sulph. iron	20	
"	3.	4 lbs. F. E. cascara	9 00	
"	3.	2 lbs. F. E. sarsap. comp.	1 50	
"	3.	2 lbs. F. E. burdock root	1 00	
"	3.	2 lbs. F. E. stillingia comp.	1 50	
"	3.	1 lbs. F. E. squill comp.	90	
"	3.	1 lbs. F. E. buchu	75	
"	3.	1 lbs. F. E. P. A. berries	1 25	
"	3.	2 evap. dishes, 4 oz	66	
"	3.	3 evap. dishes, 8 oz	1 14	
"	3.	4 oz. menthol	1 70	
"	3.	4 oz sulfonal	5 20	
"	3	4 oz. antikamnia	3 60	
"	3.	8 oz. phenacetine	7 20	
"	3.	4 oz. merks ergotine	1 36	
"	3.	1 oz. quinine alk.	65	
"	3.	4 oz oil cinnamon	37	
"	3.	10 gal. alcohol and can	25 45	
"	3.	5 yards isinglass plaster	1 60	
"	3.	1 lb. sol. succi	1 50	
"	3.	3 ozs. cinnabar	27	
"	4.	379½ lbs. cream tartar	94 88	
"	4.	112 lbs. M. soda	5 60	
"	14.	1 bbl. pure paris white	6 30	
"	17.	1 lb. green anialine	1 00	
		Total		$193 16

VOUCHER No. 174. L. E. WEBB.

1895.				
Jan.	3.	Repairing 8 horseshoes	$2 00	
"	3.	Repairing wagon	75	
"	3.	Repairing wheelbarrow	25	
"	9.	12 horseshoes	4 50	
"	12.	Repairing 4 shoes	1 00	
"	12.	2 16-ft. hangers for pipe	4 50	
"	17.	392 lbs. ¾ in. iron rods	23 50	
"	17.	Repairing 8 shoes	2 00	
"	26.	154 lbs. ¾-in. iron rods	8 24	
"	26.	110 lbs. 1-in. iron bolts	6 60	
"	27.	Repairing 4 shoes	1 00	
"	27.	8 new shoes	3 00	
		Total		57 34

VOUCHER No. 175. CHAS. G. GRAH.

1894.				
Nov.	2.	Grinding 2 razors at 50c.	$1 00	
"	16.	Grinding 1 clipper	75	
"	30.	6 springs, clipper	25	
Dec.	7.	Grinding 2 scissors	30	
"	14.	Grinding 1 scissors	15	
"	14.	Grinding 1 razor	50	
"	24.	Grinding 4 razors	2 00	
"	24.	6 springs	25	
"	24.	1 razor handle	25	
1895.				
Jan.	11.	Grinding 1 shears	40	
"	11.	Grinding 2 razors at 50c.	1 00	
"	11.	Grinding 2 clippers at 50c.	1 00	
"	18.	Grinding 3 pairs scissors at 15c	45	
"	25.	1 razor handle	25	
		Total		$8 55

VOUCHER No. 176. SEVERIN, OSTERMEYER & CO.

1895.			
Jan.	11.	10,504 lbs. gran. sugar at 4c	$420 16
"	11.	3,923 lbs. G. R. coffee at 20¼c	794 41
"	11.	2,000 lbs. evap. apples at 6¾c.	135 00
"	11.	1,913 lbs. pea beans at $1.60	51 01
"	11.	1,330 lbs. rice at 5¼c	69 82
"	11	10 bbls. oatmeal at $5	50 00
"	11.	5 bbls. hominy at $2.60	13 00
"	11.	120 lbs. currants at 4¼c	5 10
"	11.	142 gals. vinegar at 10c	14 20
"	11.	12 gals. mustard at 35c	4 20
"	11.	8 boxes L. L. raisins at $1.60	12 80
"	11.	10 bbls. salt at 95c	9 50
"	11.	52 gals. coal oil at 11c.	5 72
"	11.	53 gals. N. D. syrup at 25c	13 25
"	11.	52 gals. N. O. molasses at 30c	15 60
"	11.	15 lbs. tapioca at 5c.	75
"	11.	1 doz. gelatine	1 75
"	11.	10 lbs. ground cinnamon at 20c	2 00
"	11.	10 lbs. allspice at 15c	1 50
"	11.	10 lbs. cloves at 25c	2 50
"	11.	20 cans French peas at 20c	4 80
"	11.	75 lbs. Greenback tobacco at 27c	20 25
"	11.	12 doz. silicon	8 50
"	11.	12 doz mop sticks	8 75
"	11.	12 doz. R. R. brushes at 65c	7 80
"	11.	3 doz. No. 4 blacking at 40c	1 20
"	11.	1 doz. 18-oz. mops	2 25
"	21.	15 doz. brooms at $1.90	28 50

VOUCHER No. 176—Continued.

1895.				
Jan.	22.	1 box Dom. macaroni	$0 65	
"	22.	10 lbs. barley at 3½c.	35	
"	31.	20 lbs. pepper at 6½c	1 30	
"	31.	50 lbs. po. sugar at 4½c	2 25	
		Total		$1,708 87

VOUCHER 177. KOTHE, WELLS & BAUER.

1895.				
Jan.	19.	4 doz. O. C. peaches at $3.50	$14 00	
"	19.	2 doz. white cherries at $3	6 00	
"	19.	2 doz. apricots at $2 50	5 00	
"	19.	2 doz. mushrooms at $3	6 00	
"	19.	1 pail extra mess mackerel	2 25	
"	24.	200 doz. L. C. peaches at $1.60	320 00	
		Total		353 25

VOUCHER No. 178. JOSH. ZIMMERMAN.

1895.				
Jan.	31.	924 lbs. mineral wool at 2c	$18 48	
"	31.	15 sacks at 10c	1 50	
		Total		19 98

VOUCHER No 179. HILDEBRAND HARDWARE CO.

1895.				
Jan.	7.	24 doz. fibre chambers at $4.75	$114 00	
"	9.	2 Christy bread knives at 50c	1 00	
"	9.	2 9-in. butcher knives at 50c.	1 00	
"	9.	2 potato parers at 15c.	30	
"	9.	2 case knives.	25	
"	9.	6 16-in. bast. spoons at 10c	60	
"	22.	20 gro. 1–8 screws at 11c.	2 20	
"	22.	20 gro. 1¼–8 screws at 12c	2 40	
"	22.	20 gro. 1½–8 screws at 12¼c.	2 45	
"	22.	21 gro. 1–11 screws at 14¼c	2 85	
"	22.	20 gro. 1¼–11 screws at 14¼c	2 85	
"	22.	20 gro. 1½–11 screws at 15½c	3 10	
"	22.	20 gro. 1¾–11 screws at 16½.	3 30	
"	22.	20 gro. 2–11 screws at 18c	3 60	
"	22.	1 gro. 4–20 screws.	86	
"	22.	13 gro. 3½–16 screws at 52½c	6 83	
"	22.	20 gro. 1¼–10 screws at 13c	2 60	
"	22.	20 gro. 1–10 screws at 12c	2 40	
"	22.	1 Ainsworth belt clamp	9 00	
"	22.	1 doz. No. 40 brass butts and screws.	2 80	

VOUCHER No. 179—Continued.

1895.				
Jan.	22.	1 doz. 2-in. brass corners	$1 35	
"	22.	1 speed indicator	70	
"	22.	1 Diston handsaw	1 18	
"	22.	1 Diston handsaw	1 24	
"	22.	124 set Martin casters	39 43	
"	22.	30 lbs. A. B. twine at 24c	7 20	
"	22.	50 ½x14 C. bolts	1 75	
"	22.	100 ¼x5½ C. bolts	65	
"	22.	100 ¼x6½ C. bolts	75	
"	31.	20 gro. 2–8 screws at 15½c	3 10	
"	31.	19 gro. 4–20 screws at 86c	16 34	
"	31.	20 gro. 4½–20 screws at 96¼c	19 25	
"	31.	7 gro. 3½–16 screws at 52½c	3 67	
"	31.	1 gro. 2 mach. screws	14	
"	31.	1 gro. 3 mach. screws	15	
"	31.	1 gro. 4 mach. screws	18	
"	31.	1 gro. 5 mach. screws	14	
"	31.	1 gro. 6 mach. screws	25	
"	31.	1 gro. 8 mach. screws	33	
"	31.	1 gro. 10 mach. screws	42	
"	31.	1 gro. 12 mach. screws	48	
"	31.	1 gro. 14 mach. screws	75	
"	31.	1 gro. 16 mach. screws	1 02	
"	31.	1 doz. 12-in. M. I. clamps	7 00	
"	31.	1 doz. 8-in. M. I. clamps	4 80	
"	31.	1 doz. cabinet clamps	2 00	
"	21.	26,000 furniture nails at 30c	7 80	
"	31.	4 doz. 6-8 brackets at $2.50	10 00	
"	31.	1 doz. 9-12 brackets	8 50	
"	31.	1 doz. Yale rim latches	14 00	
"	31.	1 jack plane	1 05	
"	31.	⅙ doz. handsaws at $18.24	3 04	
		Total		$323 05

VOUCHER No. 180. KNIGHT & JILLSON.

1895.				
Jan.	19.	Steam-heating apparatus in new laundry, as per contract	$1,247 00	
		Total		1,247 00

VOUCHER No. 181. S. R. HOLT.

1895.				
Jan.	9.	66,000 lbs. ice at 6¼c	$41 25	
		Total		41 25

VOUCHER No. 182. M. J. O'REILLY.

1895.			
Jan. 3.	8 horseshoes	$3 00	
	Total		$3 00

VOUCHER No. 183. REV. W. A. HENDRICKSON.

1895.			
Feb. 25.	Services as chaplain, February 3, 10, 17, 24	$20 00	
	Total		20 00

VOUCHER No. 184. SCHNULL & CO.

1895.			
Feb. 1.	75 lbs. Greenback tobacco at 30c.	$22 50	
" 1.	13 boxes Seal Indiana soap at $3.25	42 25	
" 1.	10 boxes K. C. soap at $2.85	28 50	
" 1.	10 boxes Ivory soap at $4	40 00	
" 1.	12 boxes Troy soap at $2.90	34 80	
" 1.	25 gro. Home matches at 65c.	16 25	
" 1.	1 gro. silicon	9 00	
	Total		193 30

VOUCHER No. 185. SPRAGUE, WARNER & CO.

1895.			
Feb. 1.	346 lbs. Impl. tea at 23c.	$79 58	
	Total		79 58

VOUCHER No. 186. SEVERIN, OSTERMEYER & CO.

1895.			
Feb. 7.	25 doz. brooms at $2	$50 00	
	Total		50 00

VOUCHER No. 187. PERRY BROS.

1895.			
Feb. 11.	25 doz. No. 1 P. brooms at $2.40	$60 00	
	Total		60 00

VOUCHER No. 188. NELSON MORRIS & CO.

1895.			
Feb. 1.	3,170 lbs. beef at $5.44	$172 44	
" 4.	3,465 lbs. beef at $5.44	188 48	
" 7.	3,632 lbs. beef at $5.44	197 58	
" 11.	2,820 lbs. beef at $5.44.	153 41	
" 13.	3,975 lbs. beef at $5.44.	216 23	
" 16.	2,215 lbs. beef at $5.44.	121 34	
" 18.	2,330 lbs. beef at $5.44.	126 75	
" 20.	2,940 lbs. beef at $5.44	159 93	
" 22.	3,870 lbs. beef at $5.44	210 53	
" 26.	1,660 lbs. beef at $5.44.	90 30	
	Total		1,636 99

VOUCHER No. 189. COFFIN, FLETCHER & CO.

1895.				
Feb.	7.	734 lbs. lard at $6\frac{7}{8}$c	$50 46	
"	7.	1,010 lbs hams at $8\frac{1}{2}$c	85 85	
"	7.	50 lbs. B. bacon at 11c	5 50	
"	14.	1,000 lbs. hams at $8\frac{1}{2}$c	85 00	
"	14.	1,445 lbs. lard at $6\frac{7}{8}$c	99 34	
"	21.	1,438 lbs. lard at $6\frac{7}{8}$c	98 86	
"	21.	1,000 lbs. hams at $8\frac{1}{2}$c	85 00	
"	21.	54 lbs. B. bacon at 11c	5 94	
		Total		$515 95

VOUCHER No. 190. INDIANAPOLIS NEWS.

1895.				
Feb.	19.	Advertising 100 words 3 times	$3 00	
		Total		3 00

VOUCHER No. 191. INDIANAPOLIS SENTINEL CO.

1895.				
Feb.	19.	Advertising 2 squares 3 times	$4 00	
		Total		4 00

VOUCHER No. 192. O'BRIEN & MILLS.

1895.				
Feb.	2.	563 lbs. chickens	$56 30	
"	2.	42 lbs. turkeys	6 30	
"	5.	22 lbs. turkeys	3 08	
"	5.	18 lbs. chickens	1 80	
"	5.	6 cans Counts	3 60	
"	9.	444 lbs. chickens	44 40	
"	9.	66 lbs. turkeys	9 24	
"	12.	28 lbs. turkeys	3 92	
"	12.	6 cans Counts	3 60	
"	16.	579 lbs. chickens	57 90	
"	16.	54 lbs. turkeys	7 56	
"	23.	47 lbs. turkeys	6 58	
"	23.	523 lbs. chickens	52 30	
			$256 58	
		Less discount	1 50	
		Total		255 08

VOUCHER No. 193. E. B. McCOMB.

1895.				
Feb.	23.	2,000 lbs. corn meal at 95c	$19 00	
		Total		19 00

VOUCHER No. 194. GEO. D. HARDIN.

1895.			
Jan. 31.	3,075 lbs. straw at 20c	$6 15	
	Total		$6 15

VOUCHER No. 195. INDIANAPOLIS CHEMICAL CO.

1895.			
Feb. 5.	1,000 lbs. Acme boiler compound at 7½c	$75 00	
	Total		75 00

VOUCHER No. 196. BOARD OF PUBLIC SAFETY.

1895.			
Feb. 19.	Battery power for fire alarm box 423 for year ending June 15, 1895	$50 00	
	Total		50 00

VOUCHER No. 197. ELGIN DAIRY CO.

1895.			
Feb. 13.	630 lbs. Elgin butterine at 13c	$81 90	
" 13.	42 lbs. Elgin butterine at 13c.	5 46	
	Total		87 36

VOUCHER No. 198. HUNT SOAP CO.

1895.			
Feb. 5.	750 lbs. sal-soda at 70c.	$5 25	
" 11.	2,250 lbs. sal-soda at 70c.	15 75	
		$21 00	
	Less overcharge ½c. per 100 lbs.	15	
	Total		20 85

VOUCHER No. 199. J. P. DAVIES.

1895.			
Feb. 2.	6,975 lbs. chip soap at 3c.	$209 25	
	Total		209 25

VOUCHER No. 200. INDIANAPOLIS STOVE CO.

1895.			
Feb. 13.	1 No. 25 Marsstove	$7 00	
" 13.	4 joints pipe	40	
" 13.	1 damper	10	
	Total		7 50

VOUCHER No. 201. Not issued.

VOUCHER No. 202. SINGER MFG. CO.

1895.				
Feb.	12.	5 shuttles	$5 00	
"	12.	19 check springs	57	
"	12	Repairs to machine	2 00	
		Total		$7 57

VOUCHER No. 203. J. C. HIRSCHMAN.

1895.				
Feb.	11.	2,283 lbs. husks at $50.00 per ton	$57 08	
		Total		57 08

VOUCHER No. 204. C. BROEKING CO.

1895.				
Feb.	1.	1,000 rivets	$0 29	
"	1.	1,000 12-oz. rivets	12	
"	1.	1.000 10-oz. rivets	10	
"	1.	1.000 8-oz. rivets	09	
"	1.	6 doz. 1-in screws at 27c.	1 62	
		Total		2 22

VOUCHER No. 205. DANIEL STEWART.

1895.				
Feb.	5.	½ lb. iodide ammonia	$2 10	
"	5.	1 lb. sal. soda	1 02	
"	5.	1 lb. cath. pills	1 40	
"	5.	1 lb. cal. hypo.	1 18	
"	5.	1 lb. chor. potas.	12	
"	5.	½ lb. gum guana	09	
"	5.	2 lbs. phosp. acid	78	
"	5.	2 lbs blue aniline	3 00	
"	5.	5 lbs. seidlitz mixture	90	
"	5.	5 lbs. Rochelle salts	95	
"	5.	2 lbs. cherry bark	20	
"	5.	10 lbs. oxalic acid	80	
"	5.	5 lbs. beeswax	1 40	
"	5.	5 lbs. brom. soda	2 25	
"	5.	4 lbs. sal. succi	5 40	
"	5.	2 lbs. F. E. golden seal	2 00	
"	5.	8 oz. chloralamid	5 76	
"	5.	4 oz. phenacetine	3 60	
"	5.	25 oz. quinine	6 50	
"	5.	4 oz. hydrocy. acid	32	
"	5.	5 yds. mustard plaster	1 03	
"	5.	1,000 tablets morphia	2 16	
"	5.	2 dr. sulph. codein	80	
"	7.	5 gals. gasoline	1 00	
"	12.	5 yds. 5-in. Bellard. plaster	1 58	
"	12.	5 gals. gasoline	1 00	
		Total		47 34

VOUCHER No. 206. JOSEPH GARDNER.

1895.				
Feb.	26.	225 lbs. Russia iron	$33 19	
		Total		$33 19

VOUCHER No. 207. D. P. ERWIN & CO.

1895.				
Feb.	12.	96 quilts at 90c.	$86 40	
"	12.	52 yds. silesia at 6½c.	3 38	
		Total		89 78

VOUCHER No. 208. INDIANAPOLIS JOURNAL.

1895.				
Feb.	21.	Advertising 20 lines 3 times	$4 80	
		Total		4 80

VOUCHER No. 209. HOLLWEG & REESE.

1895.				
Feb.	1.	25 doz. cups at 35c.	$8 75	
"	1.	5 doz. saucers at 35c.	1 75	
"	1.	4 doz. plates at 66c	2 64	
"	1.	3 doz. 1-gal. pitchers at $3.25	9 75	
"	1.	5 doz. veg. dishes at $2.25	11 25	
"	1.	3 doz. soup bowls at 71c	2 13	
"	1.	5 doz. gas globes at $1.75	8 75	
"	1.	5 doz. tumblers at 35c	1 75	
		Total		46 77

VOUCHER No. 210. INDIANAPOLIS DISTRICT TELEGRAPH CO.

95.				
Jan.	5.	60 ft. 1-in. tubing at 3c	$1 80	
"	5.	4 1-in. elbows.	20	
"	5.	2 1-in. elbows	10	
"	15.	100 ft. 1-in. tubing	3 00	
"	15.	12 1-in. elbows	60	
"	15.	2 whistles	50	
		Total		6 20

VOUCHER No. 211. KOTHE, WELLS & BAUER.

1895.				
Feb.	11.	11,497 lbs. gran. sugar at 4c	$459 88	
"	11.	3,570 lbs. G. R. coffee at 19⅞c	709 54	
"	11.	20 bags hominy at $1.25	25 00	
"	11.	120 lbs. currants at 4¼c	5 10	
"	11.	146 lbs. pepper at 6c	8 76	
"	11.	200 doz corn at $1.12½	225 00	
"	11.	8 boxes raisins at $1.35	10 80	
"	11.	10 bbls. salt at 95c	14 25	
"	11.	1 bbl. 100-p. salt	1 75	
"	11.	12 gal. mustard at 40c	4 80	
"	11.	25 lbs. ground ginger at 10c	2 50	
"	11.	111½ gals. Star syrup at 22c	24 53	
"	11.	424 lbs. Grip tobacco at 26¾c.	113 42	
"	16.	1,264 lbs. cheese at 11c	139 04	
"	21.	1,268 lbs. rice at 5½c.	69 74	
"	21.	1,280 lbs. beans at $1.80	38 40	
"	21.	1 case imported sardines.	13 50	
"	21.	½ case sifted French peas at $20	10 00	
"	21.	10 lbs. citron at 20c.	2 00	
"	26.	½ bbl. mackerel.	9 00	
"	26.	25 lbs. macaroni at 11c	2 75	
"	26.	2 boxes clothespins at 60c	1 20	
"	26.	Undercharge, 12 gals. mustard at 5c	60	
		Total		$1,891 56

VOUCHER No. 212. CLEMENS VONNEGUT.

1895.				
Feb.	2.	21 ft. ⅜ W. T. rope at 6c.	$1 26	
		Total		1 26

VOUCHER No. 213. HIDE, LEATHER AND BELTING CO.

1895.				
Feb.	20.	20 ft. 2½-in. S. V. belt	$2 70	
"	21.	10 ft. 2½-in. S. V. belt	1 35	
		Total		4 05

VOUCHER No. 214. BROOKS OIL CO.

1895.				
Feb.	5.	53½ gals. Col. D. cylinder oil.	$34 10	
		Total		34 10

VOUCHER No. 215. MURPHY, HIBBEN & CO.

1895.				
Feb.	5.	129 yds. butter cloth at 3½c	$4 52	
"	11.	520 yds. Appleton ticking at 11c	57 20	
"	11.	439 yds. M. muslin at 6¼c	27 44	
"	11.	48 lbs. knitting cotton at 27c.	12 96	
"	11.	25 doz. towels at $1.67½	41 88	
"	12.	100 rubber blankets at 75c.	75 00	
		Total		219 00

VOUCHER No. 216. INDIANA BUTTER CO.

1895.				
Feb.	4.	1,600 lbs. butterine at 13c.	$208 00	
"	12.	1,400 lbs. butterine at 13c.	182 00	
"	22.	40 lbs. butterine at 13c.	5 20	
		Total		$395 20

VOUCHER No. 217. INDIANAPOLIS GAS CO.

1895.				
Feb.	28.	Fuel gas for February, 1895	$1,666 66	
		Less coal used on account of lack of gas	1,000 00	
		Total		666 66

VOUCHER No. 218. INDIANAPOLIS GAS CO.

1895.				
Feb.	28.	126,400 cubic ft. gas at $1.25 per M.	$158 00	
"	28.	2 outside lamps at $1.50	3 00	
		Total		161 00

VOUCHER No. 219. GEO. F. EDENHARTER, SUPT.

1895.				
Feb.	1.	Cash paid to Cathcart, Cleland & Co. for books	$8 53	
"	1.	Peter Latz for 6 doz. blood salts	20 00	
"	1.	Henry Reiser for music	11 25	
"	1.	R. L. Polk & Co. for 3 Directories	15 00	
"	2.	W. H. Merritt for whitewashing	10 00	
"	2.	Hugh McBroom for electric plant repairs	21 00	
"	2.	Wm. McNeeley for 7 days' labor	10 50	
"	3.	J. W. Fesler, County Clerk, for fees and costs in case F. M. DuBoy v. Superintendent	7 35	
"	5.	Wm. Kuhlman for 4 De Glocke, 1 year	8 00	
"	7.	J. M. Thornburg & Co. for flower seeds	13 73	
"	8.	John Wocher for insurance	168 50	
"	9.	W. H. Merritt for whitewashing	10 00	
"	9.	Hugh McBroom for 5½ days' labor	8 25	
"	9.	Wm. McNeeley for 6 days' labor	9 00	
"	14.	Born & Co. for gas heater	4 00	
"	15.	Henry Reiser for music	11 25	
"	16.	W. H. Merritt for whitewashing	10 00	
"	16.	Supt. for pay coal shovelers, 97 days	145 50	
"	19.	J. N. Thornburn & Co. for flower seeds	1 50	
"	21.	Wm. McNeeley for 3 days' labor	4 50	
"	23.	W. H. Merritt for whitewashing	10 00	
"	25.	Supt. for 41½ days' pay shovelers	62 25	
"	25.	Supt. for freight charges.	7 17	
"	26.	C., H. & D. railway for freight charges	8 65	
"	26.	O. Clark for expressage	2 63	
"	28.	Big Four Railroad for trackage	2 00	
		Total		590 56

VOUCHER No. 220. GEO. F. EDENHARTER, SUPT.

1895.			
Feb. 28.	Main pay-roll for February, 1895	$7,167 75	
	Total		$7,167 75

VOUCHER No. 221. F. P. BOELING.

1895.			
Feb. 7.	606 lbs. crackers at 3½c	$21 21	
" 14.	595 lbs crackers at 3½c	20 82	
" 21.	605 lbs. crackers at 3½c	21 17	
" 28.	592 lbs crackers at 3½c	20 72	
	Total		83 92

VOUCHER No. 222. KIPP BROS. CO.

1895.			
Feb. 1.	4 doz. bath thermometers at $4.00	$16 00	
" 2.	1 doz. bath thermometers	4 00	
	Total		20 00

VOUCHER No. 223. J. E. BELL.

1895.			
Feb. 28.	Legal services for February, 1895	$50 00	
	Total		50 00

VOUCHER No. 224. FRANCKE & SCHINDLER.

1895.			
Feb. 27.	1 double block	$0 50	
" 27.	5 lbs. rope	55	
" 27.	2 gro. 1½-in. N. screws at 75c.	1 50	
" 27.	1 3½-in. T. block	25	
	Total		2 80

VOUCHER No. 225. HILDEBRAND HARDWARE CO.

1895.			
Feb. 20.	1 doz. lantern globes	$1 00	
" 22.	400 ft ⅞-in. man. rope, 98 ft., at 8c	7 84	
" 22.	600 ft ¾-in. man. rope, 105 ft., at 8c	8 40	
" 22.	200 ft. 1¼-in. man. rope, 85 ft., at 8c	6 80	
" 22.	150 ft. 1½-in. man. rope, 98 ft., at 8c	7 84	
" 22.	1 doz. cupboard locks	7 00	
" 22.	6 doz. door knobs at 55c	3 30	
" 22.	6 doz. door knobs at 24c	1 44	
" 22.	6 doz plate escutcheons at 10c	60	
" 22.	5 doz. plate escutcheons at 10c	60	
" 22.	1 pair plyers	60	
" 22.	1 chis. scoop	50	
" 27.	2½ reams G. sand paper at $1.93	9 65	
" 27.	1 ream No. 2 sand paper	4 20	
" 27.	1 wheelbarrow	2 50	
	Total		62 27

VOUCHER No. 226. MUMMENHOFF & CO.

1895.			
Feb. 1.	1 box oranges	$3 00	
" 16.	1 box lemons	2 50	
	Total		$5 50

VOUCHER No. 227. H. SYERUP & SON.

1895.			
Feb. 7.	$290\frac{25}{60}$ bu. potatoes at 60c	$174 25	
" 14.	$263\frac{30}{60}$ bu. potatoes at 60c	158 10	
	Total		332 35

VOUCHER No. 228. J. A. MURPHY & CO.

1895.			
Feb. 5.	150 doz. eggs	$22 50	
" 11.	120 doz. eggs	18 00	
" 15.	120 doz. eggs	18 00	
" 21.	150 doz. eggs	22 50	
" 26.	60 doz. eggs	9 00	
" 28.	60 doz. eggs	9 00	
	Total		99 00

VOUCHER No. 229. F. G. KAMPS.

1895.			
Feb. 7.	60 gals. oysters at 78c	$46 80	
" 14.	60 gals. oysters at 78c	46 80	
" 21.	57 gals. oysters at 78c	44 46	
" 28.	50 gals. oysters at 78c	39 00	
	Total		177 06

VOUCHER No. 230. THE BURRIS-HERZSCH CO.

1895.			
Feb. 19.	4 doz. hair brushes	$8 00	
" 19.	2 doz. turkey dusters	4 00	
	Total		12 00

VOUCHER 231. THE CHURCH MILLING CO.

1895.			
Feb. 6.	20 bbls S. W. flour at $3.55	$71 00	
" 8.	17 bbls. W. W. flour at $2.35	39 95	
" 12.	18 bbls. W. W. flour at $2.35	42 30	
" 14.	18 bbls. W. W. flour at $2.35	42 30	
" 15.	3 bbls. W. W. flour at $2.35	7 05	
" 15.	15 bbls. S. W. flour at $3.55	53 25	
" 16.	18 bbls. W. W. flour at $2.35	42 30	
" 27.	11 bbls. W. W. flour at $2.35	25 85	
" 27.	20 bbls. W. W. flour at $2.35	47 00	
" 28.	20 bbls. W. W. flour at $2.35	47 00	
	Total		418 00

VOUCHER No. 232. W. U. TELEGRAPH CO.

1895.			
Feb. 28.	Telegraphing as per Jan. and Feb. bills	$1 75	
	Total		$1 75

VOUCHER No. 233. FLEISCHMANN & CO.

1895.			
Feb. 28.	57½ lbs. yeast at 25c	$14 38	
	Total		14 38

VOUCHER No. 234. L. E. WEBB.

1895.			
Feb. 2.	Repairing 8 horseshoes	$2 00	
" 11.	Repairing 8 horseshoes	2 00	
" 14.	Repairing 8 horseshoes	2 00	
" 18.	Repairing 8 horseshoes	2 00	
" 24.	Repairing 4 horseshoes	1 50	
" 28.	Repairing 2 horseshoes and 6 new shoes.	2 75	
	Total		12 25

VOUCHER No. 235. BALKE & KRAUSS CO.

1895.			
Feb. 28.	$272\frac{500}{2000}$ tons lump coal at $1.75	$476 44	
" 28.	2 tons block W. coal at $3	6 00	
" 28.	$759\frac{1000}{2000}$ tons block coal at $1.82½.	1,386 09	
	Total		1,868 53

VOUCHER No. 236. MORRIS & McCURDY.

1895.			
Feb. 28.	200 prs. porc. cleats at 2⅛c	$4 25	
" 28.	2 screw drivers at 55c	1 10	
" 28.	150 ft. 16 twin rubber wire at 2½c.	3 75	
" 28.	3 lbs. asbestos paper at 18c	54	
" 28.	12 switches at 30c.	3 60	
" 28.	1 comealong	1 75	
" 28.	100 32 C. Ed. lamps at 54c.	54 00	
" 28.	5 lbs. C. compound	6 38	
" 28.	6 3 L. Chester balls at 35c	2 10	
" 28.	6 brass canopies at 35c	2 10	
" 28.	6 fused plugs at 25c.	1 50	
" 28.	200 ft. ⅜-in. flex. conduit.	8 50	
" 28.	5 ft. ⅜-in. pipe, cut	13	
" 28.	5 ft. casing, cut.	1 50	
" 28.	5 ⅜-in. crow-feet at 5c	25	
	Total		91 45

VOUCHER No. 237. WM. B. BURFORD.

1894.				
Dec.	24.	12 doz. scratch books	$8 64	
"	26.	1 med. vowel index	1 65	
"	26.	1 doz. marking pens	2 50	
1895.				
Jan.	2.	1 4-qr. record	80	
"	2.	1 7-qr. L. C. day book	1 40	
"	3.	2 mem. books	1 00	
"	26.	12 ½-card notices	1 50	
"	29.	100 ⅙-sheet cards	3 00	
"	29.	1 gro. Faber penholders	3 60	
"	30.	1 box 3 com. envelopes	50	
Feb.	1.	5,000 passes	3 25	
"	2.	100 rolls toilet paper	8 00	
"	2.	2,000 pres. blanks	3 00	
"	9.	200 statements orders paid	3 40	
"	9.	200 statements orders drawn	3 40	
"	9.	10 reams 12-lb. letter paper	24 00	
"	9.	10,000 6½ envelopes	10 00	
"	9.	1 gro. F. penholders	3 60	
"	9.	½ doz. mem. books	1 75	
"	9.	1 ream hardware paper	7 20	
		Total		$92 19

VOUCHER No. 238. W. C. FRAZEE.

1895.				
Feb.	28.	4,200 gal. fresh milk at 12c	$504 00	
		Total		504 00

VOUCHER No. 239. HUNT SOAP CO.

1895.				
Mar.	6.	3,000 lbs. sal soda at 68c	$20 40	
"	12.	3,321 lbs. chip soap at $2.94	97 64	
"	13.	2,324 lbs. chip soap at $2.94	68 33	
"	15.	2,711 lbs. chip soap at $2.94	79 70	
		Total		266 07

VOUCHER No. 240. COFFIN, FLETCHER & CO.

1895.				
Mar.	7.	1,000 lbs. hams at 8¾c	$87 50	
"	7.	1,092 lbs. lard at 6¾c	73 71	
"	14.	1,447 lbs. lard at 6¾c	97 67	
"	14.	1,000 lbs. hams at 8¾c	87 50	
"	14.	50 lbs. B. bacon at 11¼c	5 63	
"	21.	1,000 lbs. hams at 8¾c	87 50	
"	21.	1,086 lbs. lard at 6¾c	73 30	
		Total		512 81

VOUCHER No. 241. BERNHARD STERN & SON.

1895.			
Mar. 5.	30 bbls. Laurel flour at $3.50	$105 00	
" 5.	5 bbls. Germania flour at $2.80	14 00	
		$119 00	
	Less freight	11 10	
	Total		$107 90

VOUCHER No. 242. INDIANAPOLIS JOURNAL.

1895.			
Mar. 28.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 243. BROOKS OIL CO.

1895.			
Mar. 22.	53 gals. D. cylinder oil at 85c	$45 05	
	Less 25 per cent	11 26	
	Total		33 79

VOUCHER No. 244. MIDDLETON & LOGSDON.

1895.			
Mar. 2.	10 doz. whisk brooms at $1	$10 00	
	Total		10 00

VOUCHER No. 245. GEO. D. HARDIN.

1895.			
Mar. 20.	22,125 lbs. hay at 45c	$99 56	
" 20.	5,900 lbs. straw at 20c	11 80	
	Total		111 36

VOUCHER No. 246. INDIANA BUTTER CO

1895.			
Mar. 1.	1,280 lbs. butterine at 12⅜c.	$158 40	
" 7.	1,200 lbs. butterine at 12⅜c.	148 50	
" 15.	1,200 lbs. butterine at 12⅜c.	148 50	
" 22.	1,200 lbs. butterine at 12⅜c.	148 50	
	Total		603 90

VOUCHER No. 247. THE INDIANAPOLIS NEWS.

1895.			
Mar. 25.	Advertising 59 words 3 times	$1 77	
	Total		1 77

VOUCHER No. 248. CON. COAL AND LIME CO.

1895.			
Mar. 30.	656 6-20 tons block coal at $1.82	$1,194 47	
	Total		$1,194 47

VOUCHER No. 249. INDIANAPOLIS GAS CO.

1895.			
Mar. 30.	126,300 cu. ft. gas at $1.25 per M	$157 88	
" 30.	2 outside lamps at $1.50	3 00	
	Total		160 88

VOUCHER No. 250. INDIANAPOLIS GAS CO.

1895.			
Mar. 30.	Fuel gas for March, 1895	$1,666 66	
	Deducted on account of coal used	1,000 00	
	Total		666 66

VOUCHER No. 251. W. C. FRAZEE.

1895.			
Mar. 30.	4,650 gals. fresh milk at 12c	$558 00	
	Total		558 00

VOUCHER No. 252. HILDEBRAND HARDWARE CO.

1895.			
Mar. 9.	1 pr. joiner clamps	$3 00	
" 11.	24 doz. No. 2 chambers	114 00	
" 12.	1 gro. 8-oz. tacks	1 80	
" 13.	500 car. bolts	3 25	
" 16.	2 doz. drawer locks at $5.40	10 80	
" 16.	2 doz. aut. drawer locks at $2.31	4 62	
" 16.	1 doz. 467 drawer locks	1 23	
" 16.	3 doz. 636 drawer locks at 62c	1 86	
" 16.	3 doz. 637 drawer locks at 66c	1 98	
" 16.	2 doz. 0590 drawer locks at $1.65	3 30	
" 16.	2 doz. 0726 wardrobe locks at $2.14	4 28	
" 16.	2 doz. 713 wardrobe locks at 66c	1 32	
" 16.	2 doz. 714 wardrobe locks at 82c	1 64	
" 16.	1 doz. 17x$\frac{5}{8}$ rubber crutch tips	45	
" 16.	1 doz. 18x$\frac{3}{4}$ rubber crutch tips	55	
" 16.	1 doz. 19x$\frac{7}{8}$ rubber crutch tips	60	
" 16.	1 doz. 20x1 rubber crutch tips	65	
" 16.	4 doz. 6-in. tapers at 60c	2 40	
" 16.	2 doz. 8-in. tapers at 75c	1 50	
" 16.	4 doz. double tapers at 64c	2 56	
" 16.	2 wheel clamps at $3.50	7 00	
" 16.	12 rules at 15c	1 80	
" 16.	2 50-ft. leather tapes at $1.05	2 10	
" 18.	100 $\frac{1}{4}$x6-in. car bolts	1 00	
" 21.	1 doz. lantern globes	1 00	
" 30.	2 doz. No. 5 brass 3-in. lift handles at $1.95	3 90	
" 30.	2 doz. No. 5 brass 3$\frac{1}{2}$-in. lift handles at $2.45	4 90	

VOUCHER No. 252—Continued.

1895.				
Mar.	30.	2 doz. No. 4 brass 3-in. lift handles at $1.95 . . .	$3 90	
"	30.	2 doz. No. 4 brass 3½-in. lift handles at $2.45 . .	4 90	
"	30.	3 doz. drawer pulls at $1.25	3 75	
"	30.	2 prs. wheel clamps at $3.50	7 00	
"	30.	100 prs. 4x4 butts at 24c.	24 00	
"	30.	100 prs. 4x4½ butts at 28c	28 00	
		Total		$255 04

VOUCHER No. 253. SCHNULL & CO.

1895.				
Mar.	4.	10,121 lbs. gran. sugar at $4.01	$405 85	
"	4.	3,020 lbs. G. R. coffee at 19⅝c	592 68	
"	4.	3,145 lbs. beans at $1.72½ per bu	90 42	
"	4.	2,014 lbs. rice at 4⅞c	98 18	
"	4.	2,000 lbs. evap. apples at 6½c.	130 00	
"	4.	1,031 lbs. evap. peaches at 6¾c	69 59	
"	4.	10 bbls. oatmeal at $4.66	46 60	
"	4.	5 bbls hominy at $2.40	12 00	
"	4.	120 lbs. currants at 3¾c	4 50	
"	4.	1 box Church soda	3 15	
"	4.	12 gal. mustard at 35c	4 20	
"	4.	8 boxes raisins at $1.00	8 00	
"	4.	200 doz. tomatoes at 80c.	160 00	
"	4.	200 doz. peaches at $1.55	310 00	
"	4.	200 doz. corn at $1.11	222 00	
"	4.	10 bbls. lake salt at 90c	9 00	
"	4.	109 gal. syrup at 21c	22 89	
"	4.	24 lbs. Grip tobacco at 26c.	6 24	
"	4.	75 lbs. Greenback tobacco at 30c	22 50	
"	4.	40 lbs. candles at 8½c	3 40	
"	4.	25 boxes Seal Indiana soap at $3.25	81 25	
"	4.	10 boxes Ivory soap at $4.00.	40 00	
"	4.	12 doz. silicon at 60c	7 20	
"	4.	12 doz. mop sticks at 60c	7 20	
	4.	doz. stove polish at 50c	3 00	
'	4.	3 doz. No. 4 blacking at 30c	90	
	4.	1 box bath brick	50	
"	4.	10 boxes K. C. soap at $2.85	28 50	
"	7.	15 lbs. pearl tapioca at 6½c	98	
	8.	408 lbs. Grip tobacco at 26c	106 08	
"	8.	21 lbs. pv. sugar at 4¾c	97	
'	12.	1 bbl. D. pickles	8 00	
	12.	5 lbs. Baker's prem. chocolate at 37c	1 85	
"	15.	1,047 lbs. peaches at 6¾c.	70 68	
		[illegible]ase D. axle grease	2 25	
	18	ba[illegible] shore mackerel	10 50	
			$2,591 06	
		Less shortage 8 lbs. peaches at 6¾c	55	
		Total		2,590 51

VOUCHER No. 254. FROMMEYER BROS.

1895.				
Mar.	30.	30 doz. cups at 33c.	$9 90	
"	30.	10 doz. saucers at 33c.	3 30	
"	30.	8 doz. plates at 66c	5 28	
"	30.	1 doz. bowls and pitchers	7 60	
"	30.	13 doz. tumblers at 34c.	4 42	
"	30.	1 roll wick	50	
		Total		$31 00

VOUCHER No. 255. J. L. KEACH.

1895.				
Mar.	1.	10,415 lbs. potatoes at 6½c. per bu.	$111 96	
"	2.	520⅙ bu. potatoes at 6½c. per bu.	335 51	
"	26.	3360 lbs. potatoes at 6½c. per bu.	39 35	
"	28.	1 bbl. onions at 6½c. per bu	3 00	
			$489 82	
		Less discount	1 50	
		Total		488 32

VOUCHER No. 256. NELSON MORRIS & CO.

1895.				
Mar.	1.	3,310 lbs. beef at $5.94	$196 61	
"	2.	1,195 lbs. beef at $5.94	70 98	
"	4.	1,840 lbs. beef at $5.94	109 30	
"	5.	1,675 lbs. beef at $5.94	99 50	
"	6.	4,150 lbs. beef at $5.94	246 51	
"	11.	2,660 lbs. beef at $5.94	158 00	
"	13.	3,445 lbs. beef at $5.94	204 64	
"	16.	4,025 lbs. beef at $5.94	239 08	
"	20.	3,300 bls. beef at $5.94	196 02	
"	22.	1,735 lbs. beef at $5.94	103 06	
"	25.	3,795 lbs. beef at $5.94	225 41	
"	28.	3,045 lbs. beef at $5.94	180 87	
"	30.	1,320 lbs. beef at $5.94	78 41	
		Total		2,108 39

VOUCHER No. 257. COLLIER & MURPHY.

1895.				
Mar.	5.	1 coffin and box	$4 00	
"	20.	1 coffin and box	4 00	
		Total		8 00

VOUCHER No. 258. C. BROEKING CO.

1895.			
Mar. 22.	173 lbs. No. 22 galv. iron at 3½c	$6 06	
" 22.	172 lbs. No. 27 galv. iron at 3¼c	5 59	
" 22.	1 box XXXX 20x28 br. tin	23 50	
	Total		$35 15

VOUCHER No. 259. GEO. HITZ & CO.

1895.			
Mar. 7.	1 box lemons	$2 50	
" 22.	1 box lemons	2 50	
	Total		5 00

VOUCHER No. 260. F. M. DELL.

1895.			
Mar. 5.	50 bu. coke	$6 50	
	Total		6 50

VOUCHER No. 261. PARROTT & TAGGART.

1895.			
Mar. 7.	503 lbs. B. crackers at 3½c	$17 61	
" 14.	504 lbs. B. crackers at 3½c	17 64	
" 21.	496 lbs. B. crackers at 3½c	17 36	
" 28.	513 lbs. B. crackers at 3½c	17 96	
	Total		70 57

VOUCHER No. 262. SYFERS, McBRIDE & CO.

1895.			
Mar. 30.	440 lbs. tea at 27c	$118 80	
" 30.	189 lbs. tea at 27c	51 03	
	Total		169 83

VOUCHER No. 263. WM. H. ARMSTRONG & CO.

1895.			
Mar. 30.	1 cel. single truss	$2 70	
	Total		2 70

VOUCHER No. 264. W. U. TELEGRAPH CO.

1895.			
Mar. 30.	Telegraphing as per March bill	$2 36	
	Total		2 36

VOUCHER No. 265. GEO. F. EDENHARTER, SUPT.

1895.				
Mar.	1.	Cash paid to John Feller for stamps	$25 00	
"	1.	Henry Reiser for music	11 25	
"	2.	W. H. Merritt for whitewashing	10 00	
"	4.	Superintendent for pay 16 days' labor	24 00	
"	8.	C. L. Weaver for services	11 65	
"	9.	W. H. Merritt for whitewashing	10 00	
"	9.	J. F. Halsopple for 2 Journals, 3 months	6 00	
"	11.	Superintendent for pay 14½ days, shovelers	21 75	
"	13.	Superintendent for expenses examining machinery	6 00	
"	15.	Henry Reiser for music	11 25	
"	15	Baker-Randolph Co. for cutting bandages	50	
"	15.	Phœnix Oil Co. for belt dressing	21 00	
"	15.	The People for 20 copies, 6 months	20 00	
"	15.	C. J. Kuhn Co. for oysters, etc.	10 45	
"	15.	C. J. Gardner for meats	2 55	
"	15.	Bird Transfer Co. for fare Lillie Stevens, a patient to City Hospital	2 00	
"	15.	H. F. Wood for stabling horses to March 1, 1895	5 75	
"	16.	W. H. Merritt for whitewashing	10 00	
"	18.	Superintendent for pay 13 days' labor in boiler room	19 50	
"	19.	W. A. Sullivan for freight charges	11 10	
"	21.	Rich & McVey for tuning 4 pianos	8 25	
"	23.	W. H. Merritt for whitewashing	10 00	
"	25.	Superintendent for pay 15 days' labor	22 50	
"	29.	Henry Reiser for music	11 25	
"	30.	W. H. Merritt for whitewashing	10 00	
"	30.	Hugh McBroom for 6 days' work on electric plant	9 00	
		Total		$310 75

VOUCHER No. 266. GEO. F. EDENHARTER, SUPT.

1895.				
Mar.	30.	Main pay-roll for March, 1895	$7,129 80	
		Total		7,129 80

VOUCHER No. 267. PIONEER BRASS WORKS.

1895.				
Mar.	13.	36½ lbs. brass castings at 40c	$14 60	
		Total		14 60

VOUCHER No. 268. GORDON & HARMON.

1895.				
Mar.	26.	5 cast plow points at 50c.	$2 50	
		Total		2 50

VOUCHER No. 269. FLEISCHMANN & CO.

1895.			
Mar. 30.	60½ lbs. yeast at 25c.	$15 12	
	Total		$15 12

VOUCHER 270. J. R. BUDD & CO.

1895.			
Mar. 1.	150 doz. eggs at 15c	$22 50	
" 7.	300 doz. eggs at 15c.	45 00	
" 14.	300 doz. eggs at 15c.	45 00	
" 21.	300 doz. eggs at 15c.	45 00	
" 28.	150 doz. eggs at 15c.	22 50	
	Total		180 00

VOUCHER No. 271. REV. W. A. HENDRICKSON.

1895.			
Mar. 30.	Services as Chaplain March 3, 10, 17, 24 and 31 .	$25 00	
	Total		25 00

VOUCHER No. 272. F. G. KAMPS.

1895.			
Mar. 7.	64 gals. oysters at 70c	$44 80	
" 14.	74 gals. oysters at 70c	51 80	
" 21.	60⅔ gals. oysters at 70c	42 40	
" 28.	65 gals. oysters at 70c	45 50	
	Total		184 50

VOUCHER No. 273. O'BRIEN & MILLS.

1895.			
Mar. 1.	15 lbs. turkey	$1 65	
" 2.	50 lbs. turkey.	5 50	
" 2.	506 lbs. chickens	55 66	
" 9.	431 lbs. chickens	47 41	
" 9.	51 lbs. turkeys	5 61	
" 16.	45 lbs. turkeys	4 95	
" 16.	565 lbs. chickens	62 15	
" 23.	512 lbs. chickens	56 32	
" 23.	52 lbs. turkeys	5 72	
" 30.	39 lbs. turkeys	4 29	
" 30.	608 lbs. chickens	66 88	
		$316 14	
	Less discount	50	
	Total		315 64

VOUCHER No. 274. E. B. McCOMB.

1895.			
Mar. 30.	130 bbls. W. W. flour, at $2.34	$304 20	
" 30.	2,470 lbs. corn meal, at 90c.	22 23	
	Total		326 43

VOUCHER No. 275. EDWARD MUELLER.

1895.			
Mar. 30.	1¼ bu. seed beans	$73 50	
" 30.	19 lbs. seed beets		
" 30.	8 lbs. seed cabbage		
" 30.	14 lbs. seed onions		
" 30.	8 lbs. seed parsnips		
" 30.	3½ lbs. seed radish		
" 30.	1 lb. seed lettuce		
" 30.	1 lb. seed kohlrobi		
" 30.	1 lb. seed eggplant		
" 30.	1 lb. seed cauliflower		
" 30.	¼ lb. seed mustard		
" 30.	⅛ lb. seed parsley		
" 30.	½ lb. seed cayenne pepper		
" 30.	1 lb. seed cucumber		
" 30.	3 lbs. seed tomatoes		
" 30.	2 lbs. seed pumpkin		
" 30.	8 lbs. seed turnips		
" 30.	1 qt. seed pole beans		
" 30.	¼ bu. seed corn		
	Total		$73 50

VOUCHER No. 276. CHAS. G. GRAH.

1895.			
Mar. 1.	Grinding 1 pair scissors	$0 15	
" 23.	½ doz. springs	1 20	
" 26.	Grinding 1 pair shears and 1 razor	65	
" 29.	Grinding 1 pair clippers and 1 lower plate	1 75	
	Total		3 75

VOUCHER No. 277. INDIANAPOLIS SENTINEL CO.

1895.			
Mar. 26.	Advertising 1½ squares 3 times	$3 00	
	Total		3 00

VOUCHER No. 278. J. D. TRUETT & CO.

1895.			
Mar. 27.	2 cast plow points	$1 25	
" 28.	4 cast plow points	3 00	
	Total		4 25

VOUCHER No. 279. D. P. ERWIN & CO.

1895.				
Mar.	1.	1,200 yds. brown crash at 5¾c	$69 00	
"	1.	1,000 yds. bleached A. crash at 6¼c	62 50	
"	1.	25 doz. napkins at $1.25	31 25	
"	1.	408 yds. oil prints at 7c	28 56	
"	1.	486¾ yds. 36-in. L. ticking at 11c	53 54	
"	1.	100 lbs. batting at 6c	6 00	
"	1.	729 yds. M. muslin at 6½c	47 39	
"	1.	796¾ yds. scrim at 4¼c	33 86	
		Total		$332 10

VOUCHER No. 280. J. E. BELL.

1895.			
Mar. 29.	Legal services for month of March, 1895	$50 00	
	Total		50 00

VOUCHER No. 281. CLEMENS VONNEGUT.

1895.			
Mar. 19.	155 ft. ⅜-in. W. rope at $2.55	$3 95	
	Total		3 95

VOUCHER No. 282. H. M. ROUSE, ADMX.

1895.			
Mar. 30.	1 wood pump	$4 00	
" 30.	5 hours' labor at 70c	3 50	
	Total		7 50

VOUCHER No. 283. DANIEL STEWART.

1895.			
Mar.	2.	2 lbs. carb. ammonia	$0 18
"	2.	2 lbs. coca butter	70
"	2.	25 lbs. petroleum	2 50
"	2.	4 lbs. stronger ammonia	57
"	2.	2 lbs. hayden vib. comp.	3 00
"	2.	1 lb. sal. acid	60
"	2.	2 lbs. F. E. sarsap. comp.	1 80
"	2.	1 lb. F. E. Burdock root	1 20
"	2.	1 lb. F. E. Burdock root	60
"	2.	1 lb. F. E. P. A. berries	1 50
"	2.	5 lbs. brom. potass.	1 95
"	2.	1 lb. hypo. soda	1 18
"	2.	2 lbs. pyrophos. iron	1 24
"	2.	10 lbs. sol. blue	4 20
"	2.	10 lbs. oxalic acid	80
"	2.	10 lbs. glycerine	1 30
"	2.	5 lbs. gum arabic	1 90
"	2.	½ lb. nitrate silver	3 40

VOUCHER No. 283—Continued.

1895.				
Mar.	2.	8 oz. chloralamid	$5 76	
"	2.	4 oz. phenacetine	3 60	
"	2.	1 oz. iodide cal.	38	
"	2.	2 gro. 4 dr. vials	2 50	
"	2.	2 gro. No. 29 pill boxes	1 00	
"	2.	3 lbs. Po. boracic acid	45	
"	2.	2 doz. No. 1 capsules	2 00	
"	2.	2 doz. No. 2 capsules	2 00	
"	2.	10 yds. antisep. gauze	1 08	
"	2.	2 lbs. chloroform	1 70	
		Total		$49 09

VOUCHER No. 284. FRANCKE & SCHINDLER.

1895.				
Jan.	16.	½ doz. 3-in. pulleys at 75.	$0 38	
"	16.	⅙ doz. 4-in. pulleys at $2.	33	
Mar.	19.	2 doz. pocket scissors at $3.75	7 50	
		Total		8 21

VOUCHER No. 285. CENTRAL UNION TELEPHONE CO.

1895.				
Mar.	30.	Rent of telephones 3 months to June 30, 1895	$83 50	
"	30.	Use of toll lines January, February and March	2 60	
"	30.	Rent of 69 hand telephones 1 year, to April 1, 1896	59 00	
		Total		155 10

VOUCHER No. 286. HOLLWEG & REESE.

1895.				
Mar.	1.	1 doz. bowls	$1 50	
		Total		1 50

VOUCHER No. 287. L. E. WEBB.

1895.				
Mar.	9.	8 horseshoes	$3 00	
"	11.	4 horseshoes and 4 reset	2 50	
"	16.	4 horseshoes and 8 reset	3 50	
"	19.	9 shoes reset	2 25	
		Total		11 25

VOUCHER No. 288. THOMAS MARKEY.

1895.				
Mar.	30.	25 sets ends, rods and bolts for settees	$87 50	
		Total		87 50

VOUCHER No. 289. S. R. HOLT.

1895.			
Feb. 26.	51,300 lbs. ice at 6¼c	$32 06	
	Total		$32 06

VOUCHER No. 290. J. L. CARSON.

1895.			
Mar. 30.	Services as Trustee 2 months, to April 4, 1895	$100 00	
	Total		100 00

VOUCHER No. 291. JOHN OSTERMAN.

1895.			
Mar. 30.	Service as Trustee 2 months	$100 00	
	Total		100 00

VOUCHER No. 292. Z. H. HAUSER.

1895.			
Mar. 30.	2 months' services as Trustee to April 4, 1895	$100 00	
	Total		100 00

VOUCHER No. 293. REV. W. A. HENDRICKSON.

1895.			
Apr. 29.	Services as chaplain April 7, 14, 21, 28	$20 00	
	Total		20 00

VOUCHER No. 294. INDIANAPOLIS GAS CO.

1895.			
Apr. 30.	113,600 cu. ft. gas at $1.25 per M.	$142 00	
" 30.	2 outside lamps at $1.50	3 00	
	Total		145 00

VOUCHER No. 295. INDIANAPOLIS GAS CO.

1895.			
May 1.	Fuel gas for April, 1895	$1,666 66	
	Total		1,666 66

VOUCHER No. 296. FLEISCHMANN & CO.

1895.			
Apr. 30.	61 lbs. yeast at 25c.	$15 25	
	Total		15 25

VOUCHER No. 297. W. C. FRAZEE.

1895.			
Apr. 30.	4,500 gal. fresh milk at 12c.	$540 00	
	Total		540 00

VOUCHER No. 298. NELSON MORRIS & CO.

1895.				
Apr.	1.	3,875 lbs. beef at $7.49	$290 24	
"	3.	2,635 lbs. beef at $7.49	197 37	
"	5.	3,025 lbs. beef at $7.49	226 59	
"	9.	3,345 lbs. beef at $7.49	250 54	
"	11.	4,140 lbs. beef at $7.49	310 09	
"	15.	4,020 lbs. beef at $7.49	301 08	
"	18.	3,500 lbs. beef at $7.49	262 18	
"	22.	4,250 lbs. beef at $7.49	318 34	
"	25.	3,555 lbs. beef at $7.49	266 28	
"	27.	3,880 lbs. beef at $7.49	290 60	
			$2,713 31	
		Less fractional overcharges	05	
		Total		$2,713 25

VOUCHER No. 299. O'BRIEN & MILLS.

1895.				
Apr.	6.	499 lbs. chickens	$52 40	
"	6.	31 lbs. fish	3 72	
"	13.	532 lbs. chickens	55 86	
"	20.	425 lbs. chickens	44 10	
"	27.	621 lbs. chickens	65 20	
		Total		221 28

VOUCHER No. 300. COFFIN, FLETCHER & CO.

1895.				
Apr.	3.	1,000 lbs. hams at 9⅝c	$96 25	
"	11.	1,000 lbs. hams at 9⅝c	96 25	
"	11.	50 lbs. B. bacon at 11½c	5 75	
"	18.	1,005 lbs. hams at 9⅝c.	96 74	
"	25.	1,005 lbs. hams at 9⅝c.	96 73	
		Total		391 72

VOUCHER No. 301. E. B. McCOMB.

1895.				
Apr.	5.	1,000 lbs. meal at 98c	$9 80	
"	6.	15 bbls. flour at $2.45	36 75	
"	9.	45 bbls. flour at $2.45	110 25	
"	15.	45 bbls. flour at $2.45	110 25	
"	18.	15 bbls. flour at $2.45	36 75	
"	22.	10 bbls. flour at $2.45	24 50	
"	22.	1,000 lbs. meal at 98c	9 80	
		Total		338 10

VOUCHER No. 302. BERNHARD STERN & SON.

1895.				
Apr.	6.	125 bbls. Laurel flour $3.50	$437 50	
		Total		$437 50

VOUCHER No. 303. CLEMENS VONNEGUT.

1895.				
Apr.	1.	6 doz. N. pulls at 23c	$1 38	
"	1.	6 doz. br. pulls at 23c	1 38	
"	1.	3 doz. pa. tacks at 36c	1 08	
"	1.	3 doz. gimp tacks at 60c	1 80	
"	1.	800 machine bolts	3 66	
"	1.	100 lbs. wrought washers	4 00	
"	1.	1 brass plumb	48	
"	1.	2 doz wardrobe locks at $1.95	3 90	
"	1.	10 lbs. 6-cut tacks at 9½c.	95	
"	1.	25 hanks med. chair cane at 44c	11 00	
"	1.	25 hanks fine chair cane at 39c.	9 75	
"	1.	2 D. plates at 24c	48	
"	23.	1 steel barrow	3 55	
	23.	25 hanks A. binding cane at 20c	5 00	
			$48 41	
"	9.	Less 2 doz. cupb. locks at $1.95	3 90	
		Total		44 51

VOUCHER No. 304. HILDEBRAND HARDWARE CO.

1895.				
Apr.	13.	1 doz. W. dippers	$3 00	
"	13.	12 yds. No. 11 jack chain	1 50	
"	13.	1 doz. potato parers.	1 00	
"	13.	1 bread knife 12-in	75	
"	16.	1 doz. P. knives	1 20	
"	16.	⅓ doz. rolling pins at $1.85.	62	
"	20.	1 revolving punch	75	
		Total		8 82

VOUCHER No. 305. FRANCKE & SCHINDLER.

1895.				
Apr.	30.	½ doz. lemon squeezers at $4	$2 00	
		Total		2 00

VOUCHER No. 306. THE INDIANAPOLIS NEWS.

1895.				
Apr.	22.	Advertising 76 words 3 times	$2 28	
		Total		2 28

VOUCHER No. 307. INDIANAPOLIS SENTINEL CO.

1895.			
Apr. 23.	Advertising 1½ squares 3 times	$3 00	
	Total		$3 00

VOUCHER No. 308. INDIANAPOLIS JOURNAL.

1895.			
Apr. 25.	Advertising 10 lines 3 times	$2 40	
	Total		2 40

VOUCHER No. 309. DANIEL STEWART.

1895.			
Apr. 18.	2 lbs. pure chloroform	$1 66	
	Total		1 66

VOUCHER No. 310. D. P. ERWIN & CO.

1895.			
Apr. 3.	435 yds. bl. muslin at 6¼c.	$27 19	
" 19.	84 yds. 5-4 oil cloth at 11½c.	9 66	
	Total		36 85

VOUCHER No. 311. MURPHY, HIBBEN & CO.

1895.			
Apr. 12.	201 quilts at 57½c.	$115 58	
" 12.	100 rubber blankets at 75c.	75 00	
" 17.	4 doz. towels at $4.50	18 00	
" 22.	6 doz. napkins at $1.35	8 10	
	Total		216 68

VOUCHER No. 312. COONS & WITTY.

1895.			
Mar. 19.	1 doz. 5 gal. fire extinguishers	$180 00	
	Total		180 00

VOUCHER No. 313. SYFERS, McBRIDE & CO.

1895.			
Apr. 10.	594 lbs. Impl. tea at 26½c.	$157 41	
	Total		157 41

VOUCHER No. 314. GEO. J. MAYER.

1895.			
Apr. 19.	500 checks	$5 00	
	Total		$5 00

VOUCHER No. 315. FROMMEYER BROS.

1895.			
Apr. 30.	1 lamp	$1 25	
" 30.	3 dishes	69	
	Total		1 94

VOUCHER No. 316. HUNT SOAP CO.

1895.			
Apr. 2.	1,500 lbs. sal soda, at 68c	$10 20	
" 15.	1,500 lbs. sal soda, at 68c	10 20	
" 15.	1,881 lbs. chip soap, at 3¼c.	61 13	
" 17.	3,309 lbs. chip soap, at 3¼c.	107 54	
" 26.	2,852 lbs. chip soap, at 3¼c.	92 69	
" 29.	750 lbs. sal soda, at 68c	5 10	
	Total		286 86

VOUCHER No. 317. BROOKS OIL CO.

1895.			
Apr. 27.	53 gal. D. cylinder oil, at 85c.	$45 05	
		$45 05	
	Less 25 per cent	11 26	
	Total		33 79

VOUCHER No. 318. KIPP BROS. CO.

1895.			
Mar. 19.	2 boxes Shaker pipes, at 40c	$0 80	
Apr. 12.	2 doz. whistles, at $1.25	2 50	
" 13.	10 doz. whistles, at $1.25	12 50	
" 22.	4 gro. key rings, at $1.50	6 00	
" 27.	1 doz. bath thermometers	4 00	
	Total		25 80

VOUCHER No. 319. BURRIS-HERZSCH CO.

1895.			
Apr. 5.	4 doz. hair brushes, at $2.00	$8 00	
" 5.	1 doz. 14-in. turkey dusters	3 50	
" 16.	2 doz. 14-in. turkey dusters, at $3.50	7 00	
	Total		18 50

VOUCHER No. 320. HOLLWEG & REESE.

1895.				
Apr.	1.	25 doz. cups at 30c	$7 50	
"	1.	10 doz. saucers at 30c	3 00	
"	1.	8 doz. plates at 66c	5 28	
"	1.	4 doz. pie plates at 48c	1 92	
"	1.	6 doz. tumblers at 35c	2 10	
"	12.	2 doz. lemonades at 75c	1 50	
"	12.	$\frac{1}{6}$ doz. water pitchers at $12	2 00	
"	24.	10 doz. tablespoons at 50c	5 00	
"	24.	2 doz. teaspoons at 25c	50	
		Total		$28 80

VOUCHER No. 321. JOSEPH GARDNER.

1895.				
Apr.	30.	2 doz. $\frac{1}{4}$-in. round rods	$1 62	
"	30.	2 doz. $\frac{3}{8}$-in. round rods	1 69	
"	30.	6 links $\frac{5}{8}$x$\frac{1}{8}$-in. band iron	1 30	
"	30.	1 bundle No. 27 galv. iron	5 25	
"	30.	100 lbs. solder	11 00	
"	30.	1 bundle Russia iron at $10	31 20	
		Total		52 06

VOUCHER No. 322. J. L. KEACH.

1895.				
Apr.	3.	701 bu. potatoes at 72c	$505 14	
"	3.	2,800 lbs. potatoes at 72c	33 60	
"	4.	1 box lemons	2 75	
"	16.	1 box lemons	2 75	
"	26.	1 box lemons	2 75	
"	30.	1 box lemons	2 75	
		Total		549 74

VOUCHER No. 323. H. T. CONDE CO.

1895.				
Apr.	30.	1 No. 2 C. drill	$10 50	
		Total		10 50

VOUCHER No. 324. CHAS. MAYER & CO.

1895.				
Apr.	11.	1 doz. balls	$12 00	
"	11.	$\frac{1}{2}$ doz. bats, at $8.00	4 00	
"	11.	$\frac{5}{6}$ doz. W. T. bats, at $7.50	6 25	
"	11.	$\frac{1}{2}$ doz. willow bats, at $2.00	1 00	
"	25.	$\frac{1}{3}$ doz. bats, at $8.00	2 67	
"	25.	$\frac{1}{6}$ doz. bats, at $7.50	1 25	
		Total		27 17

VOUCHER No. 325. PERRY BROS.

1895.			
Apr. 4.	25 doz. parlor brooms, at $2.40	$60 00	
	Total		$60 00

VOUCHER No. 326. INDIANA INSTITUTE FOR BLIND.

1895.			
Apr. 30.	25 doz. No. 1 brooms, at $2.00	$50 00	
	Total		50 00

VOUCHER No. 327. ELGIN DAIRY CO.

1895.			
Apr. 1.	1,295 lbs. Elgin butterine, at 12c	$155 40	
" 10.	1,200 lbs. Elgin butterine, at 12c	144 00	
" 17.	1,252 lbs. Elgin butterine, at 12c	150 24	
" 25.	1,200 lbs. Elgin butterine, at 12c	144 00	
	Total		593 64

VOUCHER No. 328. J. R. BUDD & CO.

1895.			
Apr. 3.	300 doz. eggs, at 11½c	$34 50	
" 8.	360 doz. eggs, at 11½c	41 40	
" 11.	450 doz. eggs, at 11½c	51 75	
" 16.	300 doz. eggs, at 11½c	34 50	
" 23.	480 doz. eggs, at 11½c	55 20	
	Total		217 35

VOUCHER No. 329. PARROTT & TAGGART.

1895.			
Apr. 4.	375 lbs. B. crackers, at 3½c.	$13 13	
" 11.	376 lbs. B. crackers, at 3½c.	13 16	
" 18.	368 lbs. B. crackers, at 3½c.	12 88	
" 25.	369 lbs. B. crackers, at 3½c.	12 92	
	Total		52 09

VOUCHER No. 330. EASTMAN, SCHLEICHER & LEE.

1895.			
Apr. 8.	2 oak rockers	$6 80	
" 8.	1 oak chair	1 50	
" 30.	3 6-ft. settees at $4	12 00	
	Total		20 30

VOUCHER No. 331. CITY ICE CO.

1895.			
Apr. 30.	100,000 lbs. ice at 6¼c.	$62 50	
	Total		62 50

VOUCHER No. 332. THE SINKER-DAVIS CO.

1895.				
Apr.	8.	Repairing pattern bracket	$1 75	
"	8.	1 bracket	4 75	
"	8.	Grinding 3 knives	3 25	
		Total		$9 75

VOUCHER No. 333. TAYLOR & SMITH.

1895.				
Apr.	18.	1 doz. white linings	$7 00	
"	18.	4 gro. ¾ laces at 50c.	2 00	
		Total		9 00

VOUCHER No. 334. HUNTINGTON SEED CO.

1894.				
Nov.	30.	100 sp. bulbs.	$6 00	
1895.				
Apr.	12.	1 bale moss	2 00	
"	24.	Assorted seeds and plants	15 55	
"	25.	1 doz. trowels	1 75	
"	25.	½ doz. trowels	1 20	
"	25.	½ doz. mole traps	3 00	
"	25.	1 oz. H. N. seed	20	
		Total		29 70

VOUCHER No. 335. WM. B. BURFORD.

1895.				
Feb.	28.	1 M. ledger	$1 50	
Mar.	7.	1 staple machine	50	
"	7.	1 box staples	35	
"	13.	½ doz. rubber penholders	1 20	
"	13.	1 ruling pen	1 25	
"	16.	1 ream manilla paper.	3 90	
"	19.	2,000 prescription blanks	3 50	
"	19.	2 doz. qts. Arnold's ink	12 00	
"	19.	2 doz. qts. Stafford's ink.	9 60	
"	20.	5,000 R. and P. daily reports.	83 75	
"	20.	10 reams letter paper	24 00	
"	21.	500 P. ½ cap admission cards	8 20	
"	27.	100 sheets blotting paper	6 00	
"	28.	25 gro. Falcon pens	17 50	
"	30.	1,000 noteheads.	3 00	
Apr.	2.	100 notices.	1 00	
"	3.	500 transfers, men	4 50	
"	3.	500 transfers, women	4 50	
"	3.	500 death returns.	4 50	
"	3.	1,000 furloughs.	8 00	
"	3.	1 gro. 170 G. pens.	75	

VOUCHER No. 335—Continued.

1895.				
Apr.	5.	6 ¼-sheet posters	$2 00	
"	5.	6 ½-sheet posters	2 50	
"	12.	2,000 printed ¼ folio responses	15 00	
		Total		$219 00

VOUCHER No. 336. A. F. SMITH.

1895.				
Mar.	6.	60 ft. galv. iron pipe at 70c	$42 00	
"	6.	3 angles at $1.00	3 00	
"	6.	3 6-in. elbows at 75c	2 25	
"	6.	3 6-in. T joints at 50c	1 50	
"	6.	Cutting brick wall	3 00	
		Total		51 75

VOUCHER No. 337. MORRIS & McCURDY.

1895.				
Apr.	1.	1 qt. black paint	$0 75	
"	1.	3 doz. screws and nuts	2 25	
"	1.	36 wire holders at 38c.	13 68	
"	1.	4 wire terminals at 20c	80	
"	1.	9 wire connections at 40c	3 60	
"	1.	2 wire connections at $1.35	2 70	
"	1.	2 wire connections at $1.50	3 00	
"	1.	12 nipples at 75c	9 00	
"	1.	8 switches at $1.25	10 00	
		Total		45 78

VOUCHER No. 338. GOTH & CO.

1895.				
Apr.	5.	37 7-12 ft. marble slabs at $1.20	$45 10	
		Total		45 10

VOUCHER No. 339. W. U. TELEGRAPH CO.

1895.				
Apr.	30.	Telegraphing as per April bill	$1 27	
		Total		1 27

VOUCHER No. 340. J. E. BELL.

1895.				
Apr.	30.	Legal services for April, 1895	$50 00	
		Total		50 00

VOUCHER No. 341. SEVERIN, OSTERMEYER & CO.

1895.			
Apr.	15.	9,101 lbs. gran. sugar at $4.07	$370 41
"	15.	2 doz. pineapples at $2.25	4 50
"	15.	2 doz. peaches at $1.75	3 50
"	15.	3,966 lbs. G. R. coffee at 19¾c	783 29
"	15.	922 lbs. beans at 3¼c	29 96
"	15.	1,040 lbs. rice at 5c	52 00
"	15.	2,008 lbs. E. peaches at 6¾c	135 54
"	15.	120 lbs. currants at 4½c	5 40
"	15.	140 lbs. pepper at 5½c	7 70
"	15.	1 box A. and H. soda	3 25
"	15.	12 gals. mustard at 35c	4 20
"	15.	6 bbls. D. pickles at $3.35	20 10
"	15.	8 boxes L. L. raisins at $1.50	12 00
"	15.	200 doz. peaches at $1.50	300 00
"	15.	200 doz. tomatoes at 65c	130 00
"	15.	110 gals. N. D. syrup, at 24c	26 40
"	15.	97½ gals. vinegar, at 10c	9 75
"	15.	52 gals. coal oil, at 11c	5 72
"	15.	54 gals. molasses, at 30c	16 20
"	15.	10 lbs. barley, at 3½c	35
"	15.	25 boxes Seal Indiana soap, at $3.25	81 25
"	15.	536 lbs. starch, at 2⅝c	14 07
"	15.	75 lbs. Greenback tobacco, at 29c	20 25
"	15.	12 doz mop-sticks	8 00
"	15.	10 doz silicon	6 88
"	15.	2 doz. washboards, at $1.75	3 50
"	30.	94 gals. vinegar, at 10c	9 40
"	30.	300 lbs. tobacco, at 25½c	76 50
"	30.	1 M. oil tank	4 50
"	30.	10 lbs. ground allspice, at 20c	2 00
"	30.	10 lbs. ground cloves, at 25c	2 50
"	30.	15 lbs. ground cinnamon, at 25c	3 75
"	30.	2 lbs. cocoanut, at 27c	54
"	30.	2 lbs. chocolate, at 38c	76
"	30.	1 box imp. sardines	12 50
"	30.	1,205 lbs. N. Y. cheese, at 11½c	138 58
		Total	$2,305 25

VOUCHER No. 342. ALBERT SCHIFFLING.

1895.			
Apr.	30.	Sharpening, etc., 6 lawn mowers	$7 50
		Total	7 50

VOUCHER No. 343. GEO. F. EDENHARTER, SUPT.

1895.				
Apr.	4.	Cash paid to J. L. Carson for telegrams, messages, etc.	$25 00	
"	4.	Z. H. Hauser for telegrams, messages, etc . . .	25 00	
"	5.	John Feller for stamps	25 00	
"	6.	W. H. Merritt for whitewashing	10 00	
"	6.	H. McBroom for labor	9 00	
"	13.	W. H. Merritt for whitewashing	10 00	
"	13.	H. McBroom for labor	9 00	
"	15.	G. H. Pray for entertainment	15 00	
"	19.	Henry Reiser for music	11 25	
"	20.	H. McBroom for 2 days' labor	3 00	
"	20.	W. H. Merritt for whitewashing	10 00	
"	27.	W. H. Merritt for whitewashing	10 00	
"	29.	O. Clark for expressage, etc.	2 38	
		Total		$164 63

VOUCHER No. 344. GEO. F. EDENHARTER, SUPT.

1895.				
Apr.	30.	Main pay-roll for April, 1895	$7,206 30	
		Total		7,206 30

VOUCHER No. 345. CENTRAL ELECTRIC CO.

1895.					
Jan.	28.	375 ft. No. 0 B. okonite cable		$62 40	
"	28.	3,610 ft No. 12 sol. okonite cable		64 98	
"	28.	100 ft. No. 4-0 Sd. okonite cable		32 23	
"	28.	36 wall receptacles		5 40	
"	28.	36 att. plugs		6 30	
"	28.	690 ft. 1¼-in. iron conduit		101 26	
Feb.	12.	35 Ed. att. plugs		6 23	
"	12.	200 ft. B. okonite head cord		348 86	
"	12.	2 large reels		12 60	
Mar.	12.	1 aut. starting box		40 40	
				$792 66	
		Less 36 plugs returned	$5 85		
		Less freight paid	7 46		
				13 31	
		Total			779 35

VOUCHER No. 346. A. KIEFER DRUG CO.

1895.				
Apr.	1.	5 lbs. epsom salt at 2c.	$0 10	
"	1.	5 lbs. rochelle salt at 22c.	1 10	
"	1.	¾ lb. vanilla beans at $9.00	6 75	
"	1.	5 lbs. bic. mercury at 65c.	3 25	
"	1.	10 lbs. glycerine at 14c.	1 40	
"	1.	3 lbs. iod. potass. at $2.85	8 55	
"	1.	1 lb. bals. peru	2 00	
"	1.	1 lb. iodoform	4 50	
"	1.	3 lbs. Spermaceti at 38c	1 14	
"	1.	1 lb. phos. iron	75	
"	1.	5 lbs. alum at 3c.	15	
"	1.	1 lb. acetanalid	40	
"	1.	1 lb. arsenous acid	25	
"	1.	2 lbs. carb. potass. at 10c.	20	
"	1.	5 lbs. brom. soda at 48c.	2 40	
"	1.	5 lbs. brom potash at 42c.	2 10	
"	1.	5 lbs. Po. borax at 7½c.	38	
"	1.	5 lbs. P. O. hydro at 36c.	1 80	
"	1.	1 lb. acetate potash	30	
"	1.	5 lbs. mur. ammonia at 10c.	50	
"	1.	2 lbs. F. E. sarsap. comp. at 85c.	1 70	
"	1.	1 lb. F. E. squills comp.	1 00	
"	1.	1 lb. red aniline	40	
"	1.	6 oz. antikamnia	5 40	
"	1.	4 oz. salol	1 06	
"	1.	25 oz. quinine at 26c.	6 50	
"	1.	10 oz. phenacetine at 95c.	9 50	
"	1.	4 oz. oil cloves	25	
"	1.	4 oz. sulfonal at $1.35	5 40	
"	1.	4 oz. antipyrine at $1.40	5 60	
"	1.	10 gal. alcohol at $2.58	25 80	
"	1.	4 gro. 29 pill boxes at 50c.	2 00	
"	1.	5 gro. 4XX corks at 20c.	1 00	
"	1.	2 doz. capsules at $1.00	2 00	
"	1.	1 doz. Trom. malt and cod oil	8 00	
"	1.	2,000 pills, A., B. and strychnia	3 00	
"	1.	5 yds. bellad. plaster	1 58	
"	19.	1¼ lbs. 9-in. vanilla bean at $9	11 25	
		Total		$129 46

VOUCHER No. 347. L. E. WEBB.

1895.				
Apr.	4.	8 horseshoes	$3 00	
"	12.	Setting tire.	50	
"	12.	1 drill	60	
"	12.	4 horseshoes	1 50	
"	22.	4 horseshoes and buggy repairs	2 50	
		Total		8 10

VOUCHER No. 348. FRANK M. DELL.

1895.			
Apr. 10.	3 rustic stumps	$7 50	
	Total		$7 50

VOUCHER No. 349. CHAS. G. ARMSTRONG.

1895.			
Apr. 30.	Services, time, plans, etc., preparing electric work in laundry	$53 50	
	Total		53 50

VOUCHER No. 350. PIONEER BRASS WORKS.

1895.			
Apr. 1.	70 lbs. brass castings at 20c	$14 00	
" 1.	Finishing same	8 75	
	Total		22 75

VOUCHER No. 351. MAURICE QUILL.

1895.			
Apr. 30.	12 poplar trees at $1	$12 00	
	Total		12 00

VOUCHER No. 352. UNITY OIL CO.

1895.			
Apr. 30.	120 gals. boiler compound at 60c	$72 00	
	Total		72 00

VOUCHER No. 353. REV. W. A. HENDRICKSON.

1895.			
May 27.	Services as Chaplain May 5, 12, 19, 26	$20 00	
	Total		20 00

VOUCHER No. 354. INDIANAPOLIS GAS CO.

1895.			
May 30.	98,700 cu. ft. gas at $1.25 per M	$123 38	
" 30.	2 outside lamps	3 00	
	Total		126 38

VOUCHER No. 355. INDIANAPOLIS GAS CO.

1895.			
May 31.	Fuel gas for May, 1895	$1,666 66	
	Total		1,666 66

VOUCHER No. 356. SYFERS, McBRIDE & CO.

1895.				
May	21.	128 lbs. Imperial tea at 26c	$33 28	
"	31.	548 lbs. Imperial tea at 26c	142 48	
		Total		$175 76

VOUCHER No. 357. SCHNULL & CO.

1895.				
May	6.	25 boxes Seal Indiana soap at $3.25	$81 25	
"	6.	12 doz. silicon at 80c	9 60	
"	6.	12 doz. scrub brushes at 40c	4 80	
"	6.	12 doz. mop sticks	4 25	
"	6.	3 doz. No. 4 blacking at 40c	1 20	
"	6.	75 doz. Greenback tobacco at 30c	22 50	
		Total		123 60

VOUCHER No. 358. SEVERIN, OSTERMEYER & CO.

1895.				
May	9.	8,227 lbs. gran. sugar at $4.07	$334 83	
"	9.	3,764 lbs. G. R. coffee at 19¼c	724 57	
"	9.	2,103 lbs. beans at 3¼c	68 35	
"	9.	1,000 lbs. evap apples at 7¼c.	72 50	
"	9.	120 lbs. corn starch at 4½c	5 40	
"	9.	120 lbs. currants at 4½c	5 40	
"	9.	200 doz. Yar. corn at $1.05	210 00	
"	9.	229 gal. cider vinegar at 10c.	22 90	
"	9.	12 gals. mustard at 35c	4 20	
"	9.	10 bbls. salt at $1	10 00	
"	9.	1 bbl. 100-p. salt	1 75	
"	9.	6 bbls. pickles at $3.50	21 00	
"	9.	6 boxes L. L. raisins at $1.60	9 60	
"	13.	5 doz. shoe brushes at $2	10 00	
"	13.	1 doz. tubs	4 25	
"	13.	1 box 2 D. S. oysters	3 20	
"	13.	2 doz. pears at $1.90	3 80	
"	13.	2 doz. cherries at $1.90	3 80	
"	13.	2 doz. peas	5 28	
"	24.	5 bbls. hominy at $2.75	13 75	
"	24.	½ doz. No. 1 tubs at $5.50	2 75	
"	24.	107 gals. syrup at 24c	25 68	
"	24.	2,000 lbs oatmeal at 2c	40 00	
"	29.	50 lbs. po. sugar at $5.45	2 73	
		Total		1,605 74

VOUCHER No. 359. INDIANAPOLIS NEWS.

1895.			
May 27.	Advertising 61 words 3 times	$1 83	
	Total		$1 83

VOUCHER No. 360. INDIANAPOLIS JOURNAL.

1895.			
May 30.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 361. CHAS. LONG.

1895.			
May 2.	681 lbs. fish at 4½c	$30 64	
" 30.	769 lbs. fish at 4½c	34 60	
	Total		65 24

VOUCHER No. 362. O'BRIEN & MILLS.

1895.			
May 4.	539 lbs. chickens	$59 29	
" 11.	579 lbs. chickens	63 69	
" 18.	660 lbs. chickens	72 60	
" 25.	613 lbs. chickens	67 43	
	Total		263 01

VOUCHER No. 363. COFFIN, FLETCHER & CO.

1895.			
May 2.	1,000 lbs. hams at $9.70	$97 00	
" 2.	1,455 lbs. lard at 7¼c	105 49	
" 9.	1,451 lbs. lard at 7¼c	105 20	
" 9.	1,000 lbs. hams at $9.70	97 00	
" 9.	50 lbs. B. bacon at 11c	5 50	
" 16.	1,015 lbs. hams at $9.70	98 45	
" 16.	1,438 lbs. lard at 7¼c	104 25	
" 23.	1,088 lbs. lard at 7¼c	78 88	
" 23.	1,000 lbs. hams at $9.70	97 00	
		$788 77	
" 23.	Less hams returned, 13 lbs. at $9.70	1 26	
	Total		787 51

VOUCHER No. 364. C. J. GARDNER.

1895.				
May	1.	3,640 lbs. beef at $7.20	$262 08	
"	4.	3,845 lbs. beef at $7.20	276 84	
"	8.	2,880 lbs. beef at $7.20	207 36	
"	10.	2,600 lbs. beef at $7.20	187 20	
"	13.	3,920 lbs. beef at $7.20	282 24	
"	16.	1,910 lbs. beef at $7.20	137 52	
"	16.	58 lbs. veal at 8c	4 64	
"	18.	45 lbs. veal at 8c	3 60	
"	18.	3,935 lbs. beef at $7.20	283 32	
"	21.	3,160 lbs. beef at $7.20	227 52	
"	23.	3,665 lbs. beef at $7.20	263 88	
"	25.	153 lbs. veal at 8c.	12 24	
"	27.	3,640 lbs. beef at $7.20	262 08	
"	30.	4,108 lbs. beef at $7.20	295 78	
"	30.	113 lbs. veal at 8c.	9 04	
		Total		$2,715 34

VOUCHER No. 365. ARMOUR & CO.

1895.				
May	6.	1,200 lbs. Empire butterine at 12c	$144 00	
"	14.	1,200 lbs. Empire butterine at 12c	144 00	
"	21.	1,200 lbs. Empire butterine at 12c	144 00	
"	27.	1,200 lbs. Empire butterine at 12c	144 00	
		Total		576 00

VOUCHER No. 366. INDIANA BUTTER CO.

1895.				
Apr.	26.	40 lbs. Empire butterine at 12c.	$4 80	
May	4.	494 lbs. Empire butterine at 12c	59 28	
"	6.	252 lbs. Empire butterine at 12c	30 24	
		Total		94 32

VOUCHER No. 367. JOHN J. COOPER.

1895.				
May	31.	$834\frac{5}{6}$ bu. potatoes at 59c	$492 06	
		Total		492

VOUCHER No. 368. H. SYERUP & SONS.

1895.				
May	11.	55 crates strawberries at $1.75	$96 25	
"	15.	1 box lemons	4 25	
"	17.	1 crate strawberries	1 75	
"	18.	50 crates strawberries at $1.75	87 50	
"	23.	4 crates strawberries at $2	8 00	
"	25.	55 crates strawberries	82 50	
"	28.	1 box lemons.	4 50	
		Total		284 75

VOUCHER No. 369. E. B. McCOMB.

1895.				
May 1.	15 bbls. flour	$39 75		
" 1.	15 bbls. flour	39 75		
" 1.	15 bbls. flour	39 75		
" 10.	15 bbls. flour	39 75		
" 10.	15 bbls. flour	39 75		
" 10.	500 lbs. meal	5 00		
" 15.	15 bbls. flour	39 75		
" 23.	15 bbls. flour	39 75		
" 28.	500 lbs. meal	5 00		
" 30.	10 bbls. flour	26 50		
" 31.	10 bbls. flour	26 50		
" 31.	500 lbs. meal	5 00		
	Total			$346 25

VOUCHER No. 370. W. U. TELEGRAPH CO.

1895.			
May 31.	Telegraphing as per May bill	$2 42	
	Total		2 42

VOUCHER No. 371. GEO. J. MAYER.

1895.			
May 6.	1 set type	$2 50	
	Total		2 50

VOUCHER No. 372. HUNT SOAP CO.

1895.			
May 1.	3,000 lbs. sal soda at 66c.	$19 80	
" 20.	2,717 lbs. chip soap at 3¼c	88 30	
" 24.	2,808 lbs. chip soap at 3¼c	91 26	
	Total		199 36

VOUCHER No. 373. J. E. BELL.

1895.			
May 31.	Legal services for May, 1895	$50 00	
	Total		50 00

VOUCHER No. 374. AMERICAN LAUNDRY MACHINE CO.

1895.			
May 8.	1 apron for mangle	$10 00	
	Total		10 00

VOUCHER No. 375. GEORGE PFAU.

1895.			
May 23.	47½ gal. O. P. whisky at $2.50	$96 25	
	Total		96 25

VOUCHER No. 376. C. BROEKING CO.

1895.				
May	1.	148 lbs. No. 27 galv. iron at 3¾c	$5 55	
"	1.	1 box XXXX 20x28 bright tin	23 50	
"	3.	1 doz. pie pans	30	
"	23.	1 box O. S. tin	15 50	
"	23.	1 doz. sprinkling roses	60	
		Total		$45 45

VOUCHER No. 377. LAAKMANN & SHERER.

1895.				
May	31.	2 cement walks at fountain	$10 00	
		Total		10 00

VOUCHER No. 378. W. C. FRAZEE.

1895.				
May	31.	4,650 gals. fresh milk at 12c	$558 00	
		Total		558 00

VOUCHER No. 379. HOLLWEG & REESE.

1895.				
May	1.	30 doz. cups at 30c	$9 00	
"	1.	10 doz. saucers at 30c	3 00	
"	1.	4 doz. plates at 66c	2 64	
"	1.	11 doz. soup bowls at 71c	7 81	
"	1.	2 doz. 1-gal. pitchers at $3.25	6 50	
"	1.	3 doz. dessert dishes at 32c	96	
"	1.	½ dol. 11x16 dishes at $4.46	2 23	
"	1.	1 doz. syrup pitchers	80	
"	1.	11 doz. tumblers at 35c	3 85	
"	22.	½ gro. Mason rubbers at 35c	18	
"	24.	1 doz. molasses cans	2 00	
"	25.	1 doz. tureens	3 50	
"	28.	⅓ doz. 14-in. platters at $4.73	1 58	
"	28.	⅙ doz. 16 in. platters at $7.43	1 24	
"	28.	½ doz. 10-in. bakers at $3.38	1 69	
		Total		46 98

VOUCHER No. 380. KIPP BROS. CO.

1895.				
May	31.	1 doz. Jap. toothpicks	$0 40	
"	31.	½ doz. cocoanut dippers at $2.75	1 38	
"	31.	1 banjo	1 00	
		Total		2 78

VOUCHER No. 381. COLLIER & MURPHY.

1895.			
May 3.	1 coffin and box	$4 00	
" 4.	1 coffin and box	4 00	
" 22.	1 coffin and box	4 00	
	Total		$12 00

VOUCHER No. 382. ART. ICE AND COLD STORAGE CO.

1895.			
May 31.	120 8-10 tons ice at $1.24	$149 80	
	Total		149 80

VOUCHER No. 383. IRVIN ROBBINS & CO.

1895.			
Apr. 16.	1 set piece in carriage	$1 25	
" 16.	2 bolts and welding lug.	1 20	
" 16.	Tightening up	75	
	Total		3 20

VOUCHER No. 384. WM. H. ARMSTRONG & CO.

1895.			
May 21.	4 artery forceps	$2 00	
" 21.	1 4 qt. fountain bag and tube	1 25	
" 21.	1 Leonard scoop	1 50	
" 21.	1 Lewis bone curette	1 50	
" 21.	1 tank, 3 sizes, cat gut	75	
" 21.	1 tank large size cat gut	75	
" 22.	1 dissecting case	3 75	
" 22.	1 dissecting saw	2 00	
" 22.	2 dissecting knives	2 00	
" 22.	1 raw hide mallet	50	
" 22.	1 chisel	1 75	
" 22.	1 C. knife	1 20	
" 22.	½ doz. needles	50	
" 22.	1 iris scissors	75	
" 22.	2 iris forceps	1 50	
	Total		21 70

VOUCHER No. 385. JOSEPH GARDNER.

1895.			
May 31.	90 ft. 10-in. galv. iron coping	$7 20	
" 31.	91 ft. 7½-in. galv. iron coping	6 37	
	Total		13 57

VOUCHER No. 386. H. TECHENTIN & CO.

1895.			
May 10.	2 1¼-in. halters	$3 00	
	Total		$3 00

VOUCHER No. 387. ADOLPH SCHERRER.

1895.			
May 29.	Plans, specifications and superintending erection of laundry	$706 98	
	Total		706 98

VOUCHER No. 388. GEO. F. EDENHARTER, SUPT.

1895.			
May 1.	Cash paid to self for petty account	$6 30	
" 2.	Cathcart, Cleland & Co. for book.	3 00	
" 2.	Joel Newsom for 15 gal. maple syrup.	18 75	
" 2.	Chas. Gardner for meat	4 73	
" 3.	Henry Reiser for music	11 25	
" 3.	C. J. Kuhn Co. for produce, etc	14 65	
" 4.	W. H. Merritt for whitewashing	10 00	
" 7.	L. Wheelwright for entertainment	17 00	
" 11.	W. H. Merritt for whitewashing	10 00	
" 11.	Wm. Robinson for grading, etc	45 00	
" 16.	John Feller for stamps	25 00	
" 18.	W. H. Merritt for whitewashing	10 00	
" 20.	Amer. Telephone Co. for messages	3 75	
" 21.	H. C. Zimmer for 6 hypo. needles	1 25	
" 21.	Wm. Robinson for grading	15 00	
" 25.	W. H. Merritt for whitewashing	10 00	
" 25.	Wm. Robinson for grading, etc.	20 00	
" 28.	Self for expenses Board of Control	3 60	
	Total		229 28

VOUCHER No. 389. GEO. F. EDENHARTER, SUPT.

1895.			
May 31.	Main pay-roll for May, 1895.	$7,187 25	
	Total		7,187 25

VOUCHER No. 390. DUTHIE MACHINE AND TOOL CO.

1895.			
May 22.	Repairing large lawn mower.	$7 85	
	Total		7 85

VOUCHER No. 391. A. SCHIFFLING.

1895.			
May 14.	Repairing 3 lawn mowers	$3 75	
	Total		3 75

VOUCHER No. 392. PARROTT & TAGGART.

1895.				
May	2.	364 lbs. crackers at 3½c	$12 74	
"	9.	353 lbs. crackers at 3½c	12 35	
"	15.	289 lbs. crackers at 3½c	10 12	
"	21.	370 lbs. crackers at 3½c	12 95	
"	29.	377 lbs. crackers at 3½c	13 20	
"	29.	440 lbs. crackers at 3½c	15 40	
		Total		$76 76

VOUCHER No. 393. D. P. ERWIN & CO.

1895.				
May	1.	372¼ yds. L. ticking at 11c	$40 95	
"	1.	604¼ yds. M. muslin at 6½c	39 28	
"	1.	150 lbs. batting at 6¼	9 38	
"	1.	20 doz. napkins at $1.25	25 00	
"	1.	48 lbs knitting cotton at 27c	12 96	
"	2.	26 doz. towels at $1.65	42 90	
"	10.	1 doz. tape lines	05	
"	10.	11 doz. cro. hooks	55	
		Total		171 07

VOUCHER No. 394. FRANCKE & SCHINDLER.

1895.				
May	2.	½ doz. No. 2. grass hooks at $3.75	$1 88	
"	2.	1 doz. lawn rakes	6 50	
"	2.	½ doz. shears at $5	2 50	
"	6.	1½ doz. C. clamps at $2	3 00	
"	15.	1 ball trot line	35	
"	21.	1 box safety chain	65	
"	21.	1 gro. screw eyes	20	
"	25.	1½ doz. oak ornaments	1 08	
		Total		16 16

VOUCHER No. 395. HILDEBRAND HARDWARE CO.

1895.				
May	7.	2 water coolers at $4.50	$9 00	
"	7.	1 doz. pie plates	35	
"	14.	1 doz. tack hammers	90	
"	14.	300 sq. ft wire cloth at 2c	6 00	
"	16.	100 lbs. galv. steel wire	2 50	
"	17.	24 doz. fibre chambers at $4.75	114 00	
"	20.	50 lbs. 3d. nails at 3½c.	1 75	
"	20.	50 lbs. 2d. nails at 3½c.	1 75	
"	20.	2 scythes and snaths at $1	2 00	
		Total		138 25

VOUCHER No. 396. CLEMENS VONNEGUT.

1895.				
May	14.	390 ft. $\frac{3}{8}$ wire cable at $2.55	$9 95	
"	14.	1 pair Martin springs	35	
"	15.	1 keg 20d. wire nails	1 35	
"	15.	1 keg 40d. wire nails	1 25	
"	15.	1 keg 60d. wire nails	1 00	
"	15.	1 keg 10d. wire nails	1 50	
"	15.	1 keg 8d. wire nails	1 60	
"	15.	1 keg 6d. wire nails	1 75	
"	15.	5 lbs. oil stones at 43c	2 15	
"	15.	6 gro. ceiling hooks at 50c	3 00	
"	29.	2 doz. Eagle locks at $9	18 00	
"	29.	6 doz. ceiling hooks at 50c	3 00	
"	29.	2 doz. rim locks at $4	8 00	
"	29.	25 lbs. A. B. flax twine at 24c	6 00	
		Total		$58 90

VOUCHER No. 397. MORRIS & McCURDY.

1895.				
May	31.	5 lbs. W. G. tape at 65c	$3 25	
"	31.	4 cells gravity batteries at 65c	2 60	
"	31.	1 large gong	18 00	
"	31.	2 fire alarm keys at $1.50	3 00	
"	31.	5 lbs. B. G. tape at 60c	3 00	
"	31.	7 lbs. ann. wire at 23c	1 61	
"	31.	2 large gongs at $18	36 00	
"	31.	4 cells gravity batteries at 65c	2 60	
		Total		70 06

VOUCHER No. 398. CHAS. MAYER & CO.

1895.				
May	2.	4 doz. whistles at $1 00	$4 00	
		Total		4 00

VOUCHER No. 399. EASTMAN, SCHLEICHER & LEE.

1895.				
May	1.	1 aut. settee	$3 25	
"	18.	89$\frac{3}{4}$ yds. remnant carpet at 50c.	44 88	
"	18.	10 yds. tapestry carpet at $1.90	19 00	
		Total		67 13

VOUCHER No. 400. DANIEL STEWART.

1895.				
May	1.	5 lbs. gum. arabic at 40c.	$2 00	
"	1.	25 lbs. paraffine	1 75	
"	1.	2 lbs. nit. bism.	2 10	
"	1.	5 lbs. brom. ammonia at 45c.	2 25	
"	1.	5 lbs. white wax	1 50	
"	1.	1 lb. hypo. lime	1 25	
"	1.	4 lbs. stronger ammonia and jug	40	
"	1.	16 lbs. com. sulph. acid and jug	55	
"	1.	1 lb. syn. carb. acid	65	
"	1.	1 lb. salic soda	68	
"	1.	10 lbs.soluble blue at 42c.	4 20	
"	1.	1 lb. green aniline	1 25	
"	1.	1 lb. red aniline	40	
"	1.	2 lbs. acetate lead at 12c.	24	
"	1.	4 lbs. S. spirits nitre	1 22	
"	1.	4 lbs. sul. ether	5 02	
"	1.	2 lbs. flex. collodion	1 80	
"	1.	5 lbs. alum at 2½c.	13	
"	1.	2 gals. deod. benzine	45	
"	1.	2 gals. witch hazel	1 45	
"	1.	1 gals. castor oil	1 02	
"	1.	2 gro. 29 pill boxes	1 20	
"	1.	25 oz. quinine at 26½c.	6 63	
"	1.	6 oz. antikamnia	5 40	
"	1.	4 oz. phenacetine	3 60	
"	1.	8 oz. nitrate silver	3 84	
"	1.	4 oz. chloranodyne	2 88	
"	1.	1 oz. cocaine	5 75	
"	1.	½ doz. alpha syringes at $9	4 50	
"	1.	½ doz. J. and J. adh. plasters	3 38	
"	7.	100 H. P. physostig	40	
"	11.	8 gals. gasoline	1 60	
"	11.	5 yds. Bellard plaster	1 58	
"	18.	1 5-6 lbs. V. sponges	2 39	
			$73 46	
		Less overcharge for oil bottle	10	
		Total		$73 36

VOUCHER No. 401. INDIANAPOLIS SENTINEL CO.

1895.				
May	28.	Advertising 1½ squares 3 times	$3 00	
		Total		3 00

VOUCHER No. 402. J. R. RYAN & CO.

1895.				
May	8.	5 bbls. rye flour at $3.50	$17 50	
		Total		17 50

VOUCHER No. 403. L. E WEBB.

1895.				
May	2.	8 horseshoes	$3 00	
"	2.	2 braces for awning	1 00	
"	12.	8 horseshoes	3 00	
"	16.	Braces for flag staff	4 50	
"	28.	8 horseshoes reset	2 00	
"	28.	4 new horseshoes	1 50	
"	28.	Mending rod	50	
		Total		$15 50

VOUCHER No. 404. A. KIEFER DRUG CO.

1895.				
May	10.	339½ lbs. cream tartar at 20c.	$67 90	
"	10.	150 lbs. gum camphor at 40½c.	60 75	
"	10.	112 lbs. soda at 3c.	3 36	
		Total		132 01

VOUCHER No. 405. BALKE & KRAUSS CO.

1895.				
May	2.	480 ft. 6-8-20 pine at $1.70	$8 16	
"	2.	1,280 ft. 6-8-16 pine at $1.55.	19 84	
"	2.	752 ft. 6-6-12 pine at $1.70	12 78	
"	2.	660 ft. 2-10-20 pine at $1.75	11 55	
"	2.	480 ft. 2-6-16 pine	6 96	
"	2.	324 ft. 2-8-20 pine	5 67	
"	2.	1,000 ft. 1-in. boards.	18 00	
"	2.	1,500 ft. Y. P. flooring	30 00	
"	3.	192 ft. 6-8-16 pine at $2.50	4 80	
"	13.	32 5-5-7 columns at $1.20	38 40	
"	16.	720 ft. 6-6-20 pine at $1.60	11 52	
"	16.	2,160 ft. 2-12-14 pine at $1.55	31 48	
"	16.	2,160 ft. 2-12-18 pine at $1.60	34 56	
"	16.	840 ft. 2-8-16 pine at $1.30	10 92	
"	16.	1,080 ft. 2-8-20 pine at $1.50	16 20	
"	16.	2,480 ft. 4-4-12 pine at $1.40.	34 72	
"	16.	2,560 ft. 2-4-12 pine at $1.35.	34 56	
"	16.	1,620 ft. 2-6-18 pine at $1.40.	22 78	
"	16.	2,500 ft. 1½-in. boards at $1.65	41 25	
"	16.	2,500 ft. ceiling at 42c.	105 00	
"	18.	320 balusters at 12c	38 40	
"	27.	400 ft. 2x4 pine at $1.45.	5 80	
"	27.	4,000 No. 1 shingles at $3.25.	13 00	
"	28.	1,000 ft. ⅞-in. oak flooring	45 00	
"	28.	192 ft. 6-8-16 pine	7 68	
"	31.	1,000 ft. 1⅛-in. oak flooring	55 00	
		Total		664 03

VOUCHER No. 406. FLEISCHMANN & CO.

1895.			
May 28.	57½ lbs. yeast at 25c.	$14 37	
	Total		$14 37

VOUCHER No. 407. FERTIG & KEVERS

1895.			
May 13.	Painting fountain	$10 00	
" 14.	12 sign boards	12 00	
" 31.	3 sign boards	6 00	
" 31.	Painting summer house	75 00	
" 31.	Painting waiting room	30 00	
	Total		133 00

VOUCHER No. 408. LEE & CO.

1895.			
May 2.	750 doz. eggs.		
" 20.	750 doz. eggs.		
	1,500 doz at 12½c.	$187 50	
	Total		187 50

VOUCHER No. 409. WM. B. BURFORD.

1895.			
Apr. 13.	Rebinding index	$6 50	
" 16.	1,000 clothing accounts	11 30	
" 16.	1,000 clothing accounts	11 30	
" 20.	1,000 6½ envelopes, lithographed	4 50	
" 22.	10,000 6¼ manilla envelopes	10 00	
" 22.	1,000 vouchers	17 75	
" 22.	1 F. B. 8-qr. journal	10 00	
" 22.	Patent binding, journal	1 00	
" 23.	1,000 lith. letterheads	6 00	
" 23.	2 envelope openers	1 00	
" 29.	500 lith. 6½ envelopes	2 25	
May 1.	1,000 R. and P. ½-cap contracts	15 40	
" 2.	1 gro. ¼-in. bands	95	
" 2.	1 gro. ¼-in. bands	95	
" 2.	1 gro. No. 32 bands	40	
" 4.	1,000 R. and P. vouchers W. C.	17 75	
" 7.	1 rubber stamp	10	
" 7.	10 reams 12-lb. letter paper	24 00	
" 7.	1 paper rack	1 25	
" 22.	1,500 copies small annual reports }	590 73	
" 22.	400 copies large annual reports }		
	Total		733 13

VOUCHER No. 410. LEE & CO.

1895.			
June 5.	342 doz. eggs at 13c	$44 46	
" 15.	582 doz. eggs at 13c	75 66	
" 22.	576 doz. eggs at 13c	74 88	
	Total		$195 00

VOUCHER No. 411. J. L. KEACH.

1895.			
June 25.	43,045 lbs. potatoes	$387 40	
	Total		387 40

VOUCHER No. 412. SANDER & RECKER.

1895.			
Apr. 29.	4 lawn settees, 4 ft. at $3.50	$14 00	
" 29.	2 lawn settees, 5 ft. at $4.	8 00	
" 29.	2 rockers at $3.50.	7 00	
" 7.	8 lawn settees, 5 ft. at $4	32 00	
" 7.	1½ doz. chairs.	9 00	
" 12.	2 book cases	34 00	
	Total		104 00

VOUCHER No. 413. A. KIEFER DRUG CO.

1895.			
June 3.	1 lb. lycopodium	$0 55	
" 3.	25 lbs. ground flax seed at 3c	75	
" 3.	2 lbs. phyrophos. iron at 62c.	1 24	
" 3.	2 lbs. succas solani at $1.40	2 80	
" 3.	2 lbs. iodide potass. at $2.85	5 70	
" 3.	10 lbs. brom. soda at 48c.	4 80	
" 3.	5 lbs. Quassia chips at 7c	35	
" 3.	2 lbs. Jam. ginger at 18c	36	
" 3.	10 lbs. oxalic acid at 9c	90	
" 3.	25 lbs. white rosin at 3½c	88	
" 3.	5 lbs. Epsom salts at 2c	10	
" 3.	5 lbs. Rochelle salts at 23c.	1 15	
" 3.	25 lbs. sulph. copper at 4½	1 13	
" 3.	2 lbs. citric acid at 43c	86	
" 3.	4 lbs. F. E. sarsap. comp. at 85c	3 40	
" 3.	2 lbs. F. E. silli. comp. at 85c	1 70	
" 3.	2 lbs. F. E. burdock root at 60c	1 20	
" 3.	2 lbs. F. E. P. A. berries at $1.40.	2 80	
" 3.	1 lb. F. E. poke root	60	
" 3.	2 lbs. F. E hydrastis at $1.15	2 30	
" 3.	4 lbs. F. E. ergot at $1.80	7 20	
" 3.	1 lb. F. E. gelson	75	
" 3.	50⅘ gals. lard oil at 53c	26 64	
" 3.	10 gals. alcohol,	25 50	

VOUCHER No. 413—Continued.

1895.				
June	3.	2 gal. castor oil at 98c	$1 96	
"	3.	2 doz. capsules at $1	2 00	
"	3.	1 doz. Trom. malt and cod oil	8 00	
"	3.	4 oz. scale pepsin at 70c	2 80	
"	3.	4 oz. hydrocyanic acid at 8c	32	
"	3.	4 oz. oxalate cerium	25	
"	3.	4 oz. antikamnia at 95c	3 80	
"	3.	8 oz. phenacetine at 95c	7 60	
"	3.	4 oz. chloralamid at 75c	3 00	
"	3.	1 oz. sulph. strychnia	1 10	
"	3.	300 H. T. nitro glyc.	90	
"	25.	½ doz. pept. tubes at $4	2 00	
"	26.	1 doz. F. P. tubes	4 00	
"	26.	5 yds. bellad. plaster	1 75	
		Total		$133 14

VOUCHER No. 414. HUNTINGTON SEED CO.

1895.				
May	18.	¼ bu. evergreen corn	$0 75	
June	12.	1 bundle moss	1 75	
"	12.	20 lbs. S. shot	1 00	
"	12.	20 1¼-in. steels		
"	12.	20 1¾-in. steels		
"	12.	20 2¼-in. steels	9 55	
"	12.	12 3-in. steels		
"	12.	12 4-in. steels		
"	12.	4 8-in. steels		
"	17.	20 bolts	60	
		Total		13 65

VOUCHER No. 415. INDIANAPOLIS SENTINEL CO.

1895.				
June	25.	Advertising 1½ squares 3 times	$3 00	
		Total		3 00

VOUCHER No. 416. INDIANAPOLIS NEWS.

1895.				
June	24.	Advertising 71 words 3 times	$2 13	
		Total		2 13

VOUCHER No. 417. BALKE & KRAUSS CO.

1895.				
June	4.	2,000 ft. poplar at $34.50	$69 00	
"	4.	4,000 ft. siding at $17.50	70 00	
"	6.	4,000 ft. Y. P. flooring at $20	80 00	
"	25.	2 bu. fire clay at 75c.	1 50	
		Total		220 50

VOUCHER No. 418. INDIANAPOLIS M. & C. UNION.

1895.				
June 8.	2,000 ft. 2-in. clear pine at $45	$90 00		
" 8.	2,000 ft. 1-in. clear pine at $45	90 00		
" 8.	2,000 ft. 1½-in. clear poplar at $34	68 00		
" 8.	4,000 ft. 2-12-20 pine at $16	64 00		
" 8.	3,200 ft. 2-12-16 pine at $15.50	49 60		
	Total			$361 60

VOUCHER No. 419. V. BACHMAN.

1895.			
June 5.	25 bbls. flour	$112 50	
" 8.	25 bbls. flour	112 50	
" 12.	25 bbls. flour	112 50	
" 15.	30 bbls. flour	135 00	
" 19.	25 bbls. flour	112 50	
	Total		585 00

VOUCHER No. 420. HUNT SOAP CO.

1895.			
June 3.	3 000 lbs. sal. soda at 65c.	$19 50	
" 7.	2,679 lbs. chip soap at $3.30	88 41	
" 19.	2,722 lbs. chip soap at $3.30	89 83	
" 26.	2,832 lbs. chip soap at $3.30	93 46	
	Total		291 20

VOUCHER No. 421. S. A. CLARK.

1895.			
June 6.	754 lbs. fish at 6c	$45 24	
" 13.	677 lbs. fish at 6c	40 62	
" 20.	757 lbs. fish at 6c	45 42	
" 27.	630 lbs. fish at 6c	37 80	
	Total		169 08

VOUCHER No. 422. LAAKMANN & SHERER.

1895.			
June 29.	258 feet cement walk at 14c	$36 12	
" 29.	2 steps at summer house	4 00	
	Total		40 12

VOUCHER No. 423. BROOKS OIL CO.

1895.			
June 4.	52 gals. Drake cylinder oil at 85c.	$44 20	
" 4.	52½ gals. Corliss engine oil at 37c	19 43	
		$63 63	
	Less 25 per cent.	15 91	
	Total		44 72

VOUCHER No. 424. INDIANAPOLIS JOURNAL.

1895.				
June 27.		Advertising 12 lines 3 times	$2 85	
		Total		$2 85

VOUCHER No. 425. ELGIN DAIRY CO.

1895.				
June 6.		1,240 lbs. P. butterine at 11½c	$142 60	
"	13.	1,200 lbs. P. butterine at 11½c	138 00	
"	20.	1,167 lbs. P. butterine at 11½c	134 21	
"	27.	1,184 lbs. P. butterine at 11½c	136 16	
		Total		550 97

VOUCHER No. 426. CLEMENS VONNEGUT.

1895.				
June	3.	2 kegs 20d wire nails at $1.55	$3 10	
"	3.	2 kegs 10d wire nails at $1.70	3 40	
"	3.	2 kegs 8d wire nails at $1.80	3 60	
"	3.	2 kegs 8d cut fl. nails at $1.60	3 20	
"	3.	2,000 ft. 8a sash cord	13 81	
"	3.	6 doz. 10-in. bast files at $1.03	6 18	
"	3.	6 doz. 8-in. bast files at 79c	4 74	
"	3.	1 gro. blue chalk	44	
"	3.	2 doz. 4x4 butts	6 36	
"	3.	1 doz. 5x5 butts	4 08	
"	3.	11 doz. 2½-in. pulleys at 75c	8 25	
"	3.	1 gro. 8-oz. carpet tacks	1 74	
"	3.	1 doz. 12-in. files	2 03	
"	3.	1 doz. 12-in. sq. files	1 80	
"	3.	½ doz. 14-in. sq. files at $2.57	1 29	
"	3.	½ doz. 8-in. sq. files at $1.01	50	
"	3.	1 doz. 12-in. round files	1 46	
"	3.	½ doz. 14-in. round files at $2.11	1 06	
"	3.	½ doz. 8-in. round files at 79c.	40	
"	3.	1 doz. 14-in. H. round files	2 87	
"	3.	1 doz. 8-in. H. round files	1 17	
"	3.	1 doz. 12-in. H. round files	2 11	
"	3.	1 doz. 14-in. flat files	2 57	
"	3.	1 doz. 12-in. flat files	1 81	
"	3.	1 doz. 8-in. flat files	1 01	
"	3.	1 doz. 14-in. mill files	2 11	
"	3.	1 doz. 12-in. mill files	1 46	
"	3.	1 doz. 8-in. mill files	79	
"	3.	½ doz. 10-in. H. S. files at $1.78	89	
"	3.	½ doz. 8-in. H. S. files at $1.29	65	
"	3.	1 Globe ladder, 8 feet	90	
"	12.	1 pr. carvers	1 85	
"	27.	2 doz. Yale locks at $13.75	27 50	
"	27.	1¼ doz. Corbin locks at $5.92	7 40	
"	27.	6 12-in. H. S. files	1 27	
"	27.	1 Globe ladder, 10 feet	1 00	
		Total		124 80

VOUCHER No 427. HILDEBRAND HARDWARE CO.

1895.				
June	20.	½ doz. cuspidores $7.50	$3 75	
"	20.	1 doz. granite cups	1 40	
"	25.	½ doz. shears at $4.80	2 40	
"	27.	1 M. faucet	2 25	
		Total		$9 80

VOUCHER No. 428. R. H. REESE.

1895.				
June	4.	1 box lemons	$4 00	
"	8.	1 box lemons	4 00	
"	14.	1 box lemons	4 00	
"	20.	1 box lemons	4 00	
"	28.	1 box lemons	4 00	
		Total		20 00

VOUCHER No. 429. SCHNULL & CO.

1895.				
June	3.	55½ gals. molasses at 30c	$16 65	
"	3.	10,236 lbs. gran. sugar at $4.53	463 69	
"	3.	2,644 lbs. beans at 3⅓c	88 13	
"	3.	2,241 lbs. rice at 4c	89 64	
"	3.	1,000 lbs. evap. apples at 6⅞c	68 75	
"	3.	1,051 lbs. evap. peaches at 6½c	68 32	
"	3.	5 bbls. hominy at $3	15 00	
"	3.	120 lbs. currants at 3¼c	3 90	
"	3.	200 doz. tomatoes at 70c	140 00	
"	3.	15 gals. mustard at 35c	5 25	
"	3.	6 bbls. pickles at $3.50	21 00	
"	3.	6 boxes L. L. raisins at $1	6 00	
"	3.	1,000 lbs. pearl starch at 2½c	25 00	
"	3.	616 lbs. Grip tobacco at 26c	160 16	
"	3.	75 lbs. Greenback tobacco at 30c	22 50	
"	3.	25 boxes Seal of Indiana soap at $3.15	78 75	
"	3.	10 boxes Ivory soap at $4	40 00	
"	3.	15 boxes K. C. soap at $3.25	48 75	
"	3.	1 box W. Mineral soap	3 25	
"	3.	6 doz. R. S. stove polish at 50c	3 00	
"	3.	1 box dom. bath brick	58	
"	3.	1 doz. 18. oz. cotton mops	2 00	
"	3.	2 doz. crown shoe polish at 70c	1 40	
"	3.	651 lbs. Impl. tea at 18c	117 18	
"	10.	200 doz. B. Pears at $1.45	290 00	
"	12.	1 bundle No. 4 paper bags; 1 bundle No. 2 paper bags; 1 bundle No. 20 paper bags	3 61	
"	12.	1 bundle B. cotton twine No. 5 at 20c	1 00	
"	14.	3,962 lbs. G. R. coffee at 19c	752 78	
"	15.	10 lbs. pearl tapioca at 5½c	55	

VOUCHER No. 429—Continued.

1895.			
June 15.	3 lbs. B. chocolate at 40c.	$1 20	
" 15.	2 lbs. cocoanut at 27c.	54	
" 18.	10 lbs. barley at 4½c.	45	
" 25.	95 gals. vinegar at 10c.	9 50	
		$2,548 53	
June 3.	Less shortage 30 lbs. sugar at $4.50	1 36	
	Total		$2,547 17

VOUCHER No. 430. HOLLWEG & REESE.

1895.			
June 1.	33 doz cups at 30c.	$9 90	
" 1.	13 doz. saucers at 30c.	3 90	
" 1.	6 doz. 9-in. veg. dishes at $1.90	11 40	
" 1.	2 doz. dessert dishes at 32c.	64	
" 1.	2 doz. C. butter dishes at $3.80	7 60	
1.	2 doz. 1 gal. pitchers at $3.25	6 50	
1.	16 doz. tumblers at 35c.	5 60	
12.	5 doz. tea spoons at 25c.	1 25	
12.	5 doz. table spoons at 50c.	2 50	
13.	1 mirror	65	
13.	1 doz. 5-in. globes	2 00	
21.	⅙ doz. cuspidores at $9	1 50	
21.	1 jug	35	
21.	½ doz. tumblers at 55c.	28	
	Total		54 07

VOUCHER No. 431. WM. H. ARMSTRONG & CO.

1895.			
June 8.	1 cel. truss	$2 63	
" 27.	1 skull clamp	4 50	
	Total		7 13

VOUCHER No. 432. CHAS. G. GRAH.

1895.			
Apr. 12.	Grinding 1 razor	$0 50	
" 12.	Grinding 1 clipper	50	
" 12.	Grinding 1 shears	15	
" 26.	Grinding 2 razors	1 00	
June 10.	1 box Williams' soap	2 70	
	Total		4 85

VOUCHER No. 433. J. R. BUDD & CO.

1895.				
June	1.	529 lbs. hens at 11c	$58 19	
"	8.	548 lbs. hens at 11c	60 28	
"	15.	569 lbs. hens at 11c	62 59	
"	22.	565 lbs. hens at 11c	62 15	
"	29.	516 lbs. hens at 11c	56 76	
		Total		$299 97

VOUCHER No. 434. JOSEPH GARDNER.

1895.				
June	28.	12 doz. granite buckets	$87 85	
		Total		87 85

VOUCHER No. 435. PARROTT & TAGGART.

1895.				
June	6.	386 lbs. B. crackers at 5c	$19 30	
"	13.	389 lbs. B. crackers at 5c	19 45	
"	20.	393 lbs. B. crackers at 5c	19 65	
"	27.	395 lbs. B. crackers at 5c	19 75	
		Total		78 15

VOUCHER No. 436. NELSON MORRIS & CO.

1895.				
June	3.	1,865 lbs. beef at $6.48	$120 85	
"	4.	3,600 lbs. beef at $6.48	233 27	
"	6.	63 lbs. bacon at 9½c.	5 99	
"	6.	1,029 lbs. hams at $9.59	98 68	
"	6.	122 lbs. calf at 8c.	9 76	
"	7.	3,750 lbs. beef at $6.48	242 98	
"	11.	3,975 lbs. beef at $6.48	257 57	
"	14.	1,059 lbs. hams at $9.59	101 56	
"	14.	104 lbs. veal at 8c	8 32	
"	15.	3,830 lbs. beef at $6.48	248 18	
"	18.	3,970 lbs. beef at $6.48.	257 25	
"	20.	1,368 lbs. lard at $7.10	97 13	
"	20.	1,003 lbs. hams at $9.59	96 19	
"	21.	3,260 lbs. beef at $6.48.	211 24	
"	21.	90 lbs. veal at 8c	7 20	
"	25.	2,095 lbs. beef at $6.48	135 75	
"	27.	3,805 lbs. beef at $6.48	246 56	
"	27.	105 lbs. veal at 8c	8 40	
"	28.	983 lbs. hams at $9.59.	94 27	
			$2,481 15	
"	11.	Less 17½ lbs. hams returned at $9.59	1 67	
		Total		2,479 48

VOUCHER No. 437. RICH & McVEY.

1895.			
June 29.	1 chickering piano	$333 00	
	Total		$333 00

VOUCHER No. 438. FRANCKE & SCHINDLER.

1895.			
June 4.	12 mach. bolts	$0 45	
" 7.	4 pulleys	30	
" 19.	2 sieves	31	
" 14.	8 sockets	40	
" 14.	23 feet brass rod at 4¼	98	
" 21.	45 feet 44-in. screen wire at 6½c	2 93	
" 21.	22½ feet ⅜-in. brass rod at 4¼c	96	
" 21.	½ doz. sockets at 60c	30	
	Total		6 63

VOUCHER No. 439. BURRIS-HERZSCH CO.

1895			
June 27.	½ doz. inkstands	$4 50	
" 27.	1 pen rack	15	
" 27.	1 doz. Crown checkers	2 00	
" 27.	1 doz. Crescent dominoes	2 00	
	Total		8 65

VOUCHER No. 440. CHAS. MAYER & CO.

1895.			
June 10.	1 5x8-ft. flag	$3 25	
" 10.	1 6x10-ft. flag	4 50	
" 25.	1 bundle violin strings	2 00	
	Total		9 75

VOUCHER No. 441. L. E. WEBB.

1895.			
June 8.	4 horseshoes	$1 50	
" 8.	3 iron bands for staff	1 50	
" 10.	Repairing cart	1 00	
" 10.	8 horseshoes	3 00	
" 12.	4 horseshoes	1 50	
" 12.	Sharpening 5 ice hooks	50	
" 12.	1 hook	15	
" 14.	Repairing cart	1 25	
" 20.	8 horseshoes	3 00	
" 20.	8 horseshoes reset	2 00	
" 23.	4 horseshoes	1 50	
	Total		16 90

VOUCHER No. 442. MURPHY, HIBBEN & CO.

1895.				
June 5.	12 boxes knitting cotton at 57c	$6 84		
" 5.	549¾ yds. M. muslin at 6½	35 73		
" 5.	9 bolts M. oilcloth at $1.26	11 34		
" 5.	2 bales batting, 100 lbs., at 5c	5 00		
" 5.	800 yds. Utica 58-in muslin at 12c	96 00		
" 8.	70 bolts mos. net at 35c	24 50		
" 13.	38 boxes knitting cotton at 52c	19 76		
" 27.	215¼ yds. bunting at 4½c	9 69		
	Total			$208 86

VOUCHER No. 443. PERRY BROS.

1895.			
June 5.	50 doz. No. 1 P. brooms at $2.40	$120 00	
	Total		120 00

VOUCHER No. 444. KIPP BROS. CO.

1895.			
June 22.	1 nickle tray	$1 13	
" 22.	1 office basket	42	
	Total		1 55

VOUCHER No. 445. C. U. TELEPHONE CO.

1895.			
June 29.	Rent 2 telephones 3 months to Sept. 30, '95	$46 00	
" 29.	Rent 5 telephones 3 months to Sept. 30, '95	37 50	
" 29.	Use of toll lines March, April, May and June	3 55	
	Total		87 05

VOUCHER No. 446. COLLIER & MURPHY.

1895.			
June 1.	1 coffin and box	$4 00	
" 17.	1 coffin and box	4 00	
" 17.	1 coffin and box	4 00	
" 25.	1 coffin and box	4 00	
	Total		16 00

VOUCHER No. 447. C. J. TRUEMPER.

1895.			
June 29.	8 window awnings	$23 00	
" 29.	1 large awning		
" 29.	Recovering 8 awnings		
	Total		23 00

VOUCHER No. 448. WM. L. ELDER.

1895.				
June	7.	2 6-ft. lawn seats	$8 00	
"	7.	48 rockers at $1.60	76 80	
"	7.	1 oak desk	13 00	
"	7.	1 oak chair	6 00	
"	7.	1 oak rocker	3 50	
"	7.	1 oak rocker	5 00	
"	7.	1 oak bookshelf	5 00	
		Total		$117 30

VOUCHER No. 449. C. ANESHAENSEL & CO.

1895.				
May	30.	4 Elgin sprinklers at 90c.	$3 60	
"	30.	1 doz. hose washers	10	
June	12.	1 Elgin sprinkler	90	
"	12.	6 hose nozzles at 25c.	1 50	
"	24.	1 chandelier, 3 light	16 25	
"	24.	3 globes at 25c.	75	
"	24.	1 3-jet bracket	1 30	
			$24 40	
		Less discount	60	
		Total		23 80

VOUCHER No. 450. EASTMAN, SCHLEICHER & LEE.

1895.			
June	8.	4 red rockers at $2	$8 00
"	9.	2 lt. rockers at $2	4 00
"	15.	19½ sq. yds. linoleum	18 53
"	15.	8 shades and fixtures at 50c.	4 00
"	18.	41 sq. yds. linoleum at 83c.	34 03
"	21.	28½ yds. Brussels carpet and L. at $1.23	35 06
"	21.	21¾ yds. Brussels carpet at $1.23	26 75
"	21.	3 rugs at $4	12 00
"	21.	2 mats at $1.50	3 00
"	21.	2 mats	15 00
"	21.	1 cover	1 50
"	21.	1 oak table	2 60
"	22.	30 yds. linoleum relaid at 5c.	1 50
"	24.	223¾ yds. Brussels carpet and lining at $1.23	275 21
"	24.	79 yds. Brussels carpet and lining at $1.23	97 17
"	24.	Papering room as per contract	15 00
"	26.	6 rugs at $3.75	22 50
"	26.	1 R. rug	2 25
"	26.	28 bolts paper at 25c.	7 00
"	26.	4 bolts border at 80c.	3 20
"	26.	Hanging	7 40

VOUCHER No. 450—Continued.

1895.			
June 27.	1 piece grille, 13 yds. tapestry, 1 pole and rings, 1 pair loops (all hung)	$75 00	
" 28.	150 yds. felt at 3c	4 50	
" 28.	32 yds. padding at 16c	5 12	
" 29.	1 piece grille	12 00	
" 29.	2 pieces var. sides at 60c	1 20	
		$678 52	
" 26.	Less overcharge 2 rugs at 25c	50	
	Total		$678 02

VOUCHER No. 451. WEST DISINFECTING CO.

1895.			
June 16.	60 gals. chloro naphaleum at $1	$60 00	
" 16.	5 gals. refined naphaleum	8 60	
	Total		68 60

VOUCHER No. 452. ART. ICE AND COLD STORAGE CO.

1895.			
June 6.	49,600 lbs. ice.		
" 14.	58,700 lbs. ice.		
" 19.	57,600 lbs. ice.		
" 26.	54,800 lbs. ice.		
	220,700 lbs. or $110\frac{85}{100}$ tons at $1.40	$154 49	

VOUCHER No. 453. FLEISCHMANN & CO.

1895.			
June 29.	$61\frac{1}{2}$ lbs. yeast at 25c	$15 38	
	Total		15 38

VOUCHER No. 454. INDIANAPOLIS GAS CO.

1895.			
June 29.	86,300 cu. ft. gas at $1.25 per M	$107 88	
" 29.	2 outside lamps at $1.50	3 00	
	Total		110 88

VOUCHER No. 455. INDIANAPOLIS GAS CO.

1895.			
June 29.	Fuel gas for June, 1895	$1,666 66	
	Total		1,666 66

VOUCHER No. 456. GEO. F. EDENHARTER, SUPT.

1895.				
June	1.	Cash paid to Henry Reiser for music	$11 25	
"	1.	W. H. Morrison & Co. for 1 register	2 50	
"	1.	W. H. Merritt for whitewashing	10 00	
"	1.	Wm. Robinson for grading, etc	24 20	
"	7.	J. J. Lancaster for trimming trees.	72 75	
"	8.	W. H. Merritt for whitewashing	10 00	
"	10.	A. A. Womack for return Jane Dunn, an eloped patient	4 75	
"	10.	Alienist and Neurologist for 1 yr. subscription	5 00	
"	10.	Chas. J. Gardner for meat	2 65	
"	10.	Humane Restraint Co. for 3 mitts, etc	40 50	
"	13.	Medico-Legal Journal for Vol. XIII	3 00	
"	14.	Henry Rieser for music	11 25	
"	14.	Webb-Jamison Co. for moving shed	45 00	
"	15.	W. H. Merritt for whitwashing	10 00	
"	15.	Wm. Robinson for grading, etc	18 00	
"	18.	Standard Pub. Co. for S. S. supplies.	53 50	
"	22.	W. H. Merritt for whitewashing	10 00	
"	22.	Wm. Robinson for grading, etc	12 00	
"	25.	O. Clark for expressage	7 15	
"	29.	W. H. Merritt for whitewashing	10 00	
"	29.	Wm. Robinson for grading, etc	11 40	
"	29.	Sol. Hathaway for 10 Independents 1 yr . . .	20 00	
		Total		$394 90

VOUCHER No. 457. GEO. F. ENDENHARTER, SUPT.

1895.				
June	29.	Main pay-roll for June, 1895	$7,149 05	
		Total		7,149 05

VOUCHER No. 458. REV. W. A. HENDRICKSON.

1895.				
July	1.	Services as Chaplain June 2, 9, 16, 23 and 30 . .	$25 00	
		Total		25 00

VOUCHER No. 459. W. C. FRAZEE.

1895.				
June	29.	4,500 gals. fresh milk at 12c	$540 00	
		Total		540 00

VOUCHER No. 460. J. E. BELL.

1895.				
July	1.	Legal services for June, 1895.	$50 00	
		Total		50 00

VOUCHER No. 461. WM. B. BURFORD.

1895.				
May 21.	100 rolls toilet paper	$8 00		
" 25.	10,000 passes	7 50		
" 25.	2,000 prescription blanks	4 00		
" 25.	1,000 letter heads	4 50		
" 25.	2,000 dictation slips	4 00		
" 27.	2,000 R. and P. ½ cap O. D. reports	30 40		
" 29.	1 gro. Faber pencils	7 20		
June 7.	5,000 visitors' tickets	10 00		
" 8.	6¼ qr. full bound record	10 34		
" 8.	Patent binding for record	1 75		
" 8.	1 Demy index 2 qr	2 50		
" 8.	Patent binding	1 75		
" 8.	5 line side title	1 25		
" 18.	100 statements orders drawn	2 90		
" 18.	100 statements orders drawn	1 90		
" 18.	1,000 large vouchers	15 40		
" 18.	2,000 small vouchers	8 20		
" 18.	100 itemized statements B	1 90		
" 18.	100 itemized statements A	2 90		
	Total			$126 39

VOUCHER No. 462. J. L. CARSON.

1895.			
July 4.	Railroad fare, meals and other expenses in connection with management of Central Hospital from April 9 to July 4, 1895	$32 85	
	Total		32 85

VOUCHER No. 463. D. H. DAVIS.

1895.			
July 3.	Railroad fare, meals and other expenses in connection with management of Central Hospital, from April 9 to July 4, 1895	$43 80	
	Total		43 80

VOUCHER No. 464. O'BRIEN & MILLS.

1895.			
June 1.	13 lbs. turkey	$1 63	
" 1.	2 cans select oysters	1 00	
	Total		2 63

VOUCHER No. 465. INDIANAPOLIS GAS CO.

1895.			
July 31.	80,200 cu. ft. gas at $1.25 per M	$100 25	
" 31.	2 outside lamps at $1.50	3 00	
	Total		103 25

VOUCHER No. 466. INDIANAPOLIS GAS CO.

1895.			
July 31.	Fuel gas for July, 1895	$1,666 66	
	Total		$1,666 66

VOUCHER No. 467. SWIFT BROS.

1895.			
July 1.	3,861 lbs. beef at $5.73	$221 24	
" 4.	2,919 lbs. beef at $5.73	167 25	
" 4.	1,010 lbs. hams at $9.14	92 31	
" 4.	109 lbs. calf at $8.50	9 27	
" 6.	2,413 lbs. beef at $5.73	138 25	
" 9.	1,312 lbs. beef at $5.73	75 18	
" 10.	1,768 lbs. beef at $5.73	101 30	
" 10.	1,005 lbs. hams at $9.14	91 86	
" 11.	53 lbs. bacon at $11.75	6 24	
" 12.	96 lbs. calf at $8.50	8 16	
" 12.	3,721 lbs. beef at $5.73	213 21	
" 16.	3,659 lbs. beef at $5.73	209 66	
" 18.	1,514 lbs. beef at $5.73	86 75	
" 18.	1,000 lbs. hams at $9.14	91 40	
" 20.	3,735 lbs. beef at $5.73	214 02	
" 20.	127 lbs. calf at $8.50	10 80	
" 23.	3,960 lbs. beef at $5.73	226 89	
" 23.	985 lbs. hams at $9.14	90 03	
" 26.	2,855 lbs. beef at $5.73	163 59	
" 26.	95 lbs. calf at $8.50	8 08	
" 26.	3,826 lbs. beef at $5.73	219 22	
	Total		2,444 71

VOUCHER No. 468. COFFIN, FLETCHER & CO.

1895.			
July 6.	1,829 lbs. lard at 6⅞c	$125 74	
" 24.	1,814 lbs. lard at 6⅞c	124 71	
	Total		250 45

VOUCHER No. 469. J. R. BUDD & CO.

1895.			
July 3.	140 lbs. hens at 12c	$16 80	
" 3.	18 lbs. chickens at 20c	3 60	
" 6.	360 doz. eggs at 12c	43 20	
" 12.	360 doz. eggs at 12c	43 20	
" 22.	330 doz. eggs at 12c	39 60	
" 30.	360 doz. eggs at 12c	43 20	
	Total		189 60

VOUCHER No. 470. SCHNULL & CO.

1894.			
July 9.	200 doz. pears at $1.50	$300 00	
	Total		$300 00

VOUCHER No. 471. A. STEFFEN & CO.

1895.			
July 30.	408 lbs. Battle Ax tobacco at 18c	$73 44	
	Total		73 74

VOUCHER No. 472. V. BACHMAN.

1895.			
July 6.	25 bbls. T. T. flour	$100 00	
" 12.	25 bbls. T. T. flour	100 00	
" 13.	30 bbls. T. T. flour	120 00	
" 13.	5 bbls. rye flour	18 75	
" 20.	25 bbls. T. T. flour	100 00	
" 25.	35 bbls. T. T. flour	140 00	
	Total		578 75

VOUCHER No. 473. E. B. McCOMB.

1895.			
June 13.	500 lbs. meal at $1.10	$5 50	
	Total		5 50

VOUCHER No. 474. INDIANAPOLIS SENTINEL CO.

1895.			
June 23.	Advertising 1½ squares 3 times	$3 00	
	Total		3 00

VOUCHER No. 475. INDIANAPOLIS JOURNAL CO.

1895.			
July 25.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 476. INDIANAPOLIS NEWS

1895.			
July 22.	Advertising 60 words 3 times	$1 80	
	Total		1 80

VOUCHER No. 477. L. E. WEBB.

1895.				
July	2.	4 horseshoes	$1 50	
"	5.	4 horseshoes	1 50	
"	6.	4 stake pins	1 00	
"	10.	1 wrench	1 00	
"	15.	8 horseshoes	3 00	
"	15.	Repairing wagon	75	
"	15.	Repairing bath tub	50	
"	18.	4 horseshoes	1 50	
"	30.	8 horseshoes	3 00	
"	30.	4 stake pins	1 00	
		Total		$14 75

VOUCHER No. 478. W. C. FRAZEE.

1895.				
July	31.	4,650 gals. fresh milk at 12c	$558 00	
		Total		558 00

VOUCHER No. 479. THE BURRIS-HERZSCH CO.

1895.				
July	18.	4 doz. hair brushes at $2	$8 00	
		Total		8 00

VOUCHER No. 480. J. L. KEACH.

1895.				
July	1.	12 boxes oranges	$54 00	
"	2.	1 car melons	184 00	
"	2.	1 bunch bananas	1 25	
"	3.	622 bu. potatoes at 68c	423 47	
"	20.	5,400 lbs. potatoes at 68c	61 20	
		Total		723 92

VOUCHER No. 481. H. SYERUP & SONS.

1895.				
July	3.	2 cases raspberries	$6 00	
"	3.	1 case red raspberries	2 50	
"	10.	1 case red raspberries	2 50	
"	13.	3 drs. raspberries	6 30	
"	27.	6 melons	1 08	
"	31.	20 bbls. apples at $1.50	30 00	
		Total		48 38

VOUCHER No. 482. JOSEPH GARDNER.

1895.				
July	31.	100 bucket ears	$0 85	
"	31.	100 lbs. solder	12 00	
"	31.	1 bundle No. 27 galv. iron	5 50	
"	31.	1 bundle No. 5 cop'd iron wire	1 75	
"	31.	1 bundle No. 3 cop'd iron wire	1 75	
"	31.	1 gro. pan handles	3 85	
"	31.	1 gro. boiler handles	2 20	
"	31.	1 box xxxx 20x28 Br. tin	23 50	
		Total		$51 40

VOUCHER No. 483. WM. B. BURFORD.

1895				
June	20.	1 ream manilla paper	$3 90	
"	20.	1 ream hardware paper	7 20	
"	20.	6 doz. file boxes	15 00	
"	21.	5,000 postal cards	50 00	
"	21.	Printing postal cards	12 65	
"	22.	1 desk pad	1 00	
"	22.	6 whole sheet blotters	36	
"	25.	1 8-qr. record	2 40	
"	27.	1 receipt book	12 48	
"	29.	5,000 R. & P. daily reports	83 75	
July	3.	3,000 applications for position, ½ cap	43 20	
"	3.	2 books indexed through	3 75	
"	10.	3 R. & P. clothing books	6 30	
"	10.	4 R. & P. clothing books	8 40	
"	11.	10 reams letter paper	24 00	
"	11.	10,000 No. 6 Manilla envelopes	10 00	
		Total		284 39

VOUCHER No. 484. A. KIEFER DRUG CO.

1895.				
July	5.	1 jar malted milk	$3 00	
"	9.	½ lb. alicylate bis. at $2	1 00	
"	9.	¼ lb. oil sassafras	20	
"	16.	10 lbs. Epsom salts at 10½c.	25	
"	16.	4 oz. sulph. C. zinc at 12c.	48	
		Total		4 93

VOUCHER No. 485. REV. W. A. HENDRICKSON.

1895.				
July	29.	Services as chaplain July 7, 14, 21 and 28	$20 00	
		Total		20 00

VOUCHER No. 486. P. F. BRYCE.

1895.			
July 3.	383 lbs. crackers.		
" 11.	374 lbs. crackers.		
" 18.	445 lbs. crackers.		
" 25.	453 lbs. crackers.		
	1,655 lbs. at 5c.	$82 75	
	Total		$82 75

VOUCHER No. 487. MIDDLETON & LOGSDON.

1895.			
July 25.	10 doz. whisk brooms	$10 00	
	Total		10 00

VOUCHER No. 488. BROOKS OIL CO.

1895.			
July 30.	52½ gals. Drake cyl. oil at 85c	$44 63	
	Less 25 per cent	11 15	
	Total		33 48

VOUCHER No. 489. INDIANAPOLIS CHEMICAL CO.

1895.			
July 5.	1,000 lbs. Acme boiler compound at 7½c	$75 00	
	Total		75 00

VOUCHER No. 490. CHAS. MAYER & CO.

1895.			
July 23.	1 doz. Reach balls	$12 00	
	Total		12 00

VOUCHER No. 491. DEAN BROS.

1895			
July 15.	1 No. 10 D. A. pump	$405 00	
	Total		405 00

VOUCHER No. 492. BALKE & KRAUSS CO.

1895.			
July 1.	10 bbls. Alsen Port. cement at $3.14	$31 40	
" 1.	2 bbls. Newark plaster at $1.75	3 50	
" 1.	50 feet 4-in. pipe	2 40	
" 3.	250 feet 6-in. pipe		
" 3.	6 pieces 6-in. tees	22 00	
" 3.	6 pieces 6 in. ells		
" 3.	1,000 feet 2-in. pine.	45 00	
" 6.	2,000 feet 1-in. boards at $17.50	35 00	
	Total		139 30

VOUCHER No. 493. CLEMENS VONNEGUT.

1895.				
July	1.	40 lbs. an. wire No. 19 at $1.65	$0 66	
"	1.	50 feet 4-in. leather belting at 24c	12 00	
"	1.	14 feet 3-in. leather belting at 18c	2 52	
"	1.	½ gro. No. 10 tacks	1 38	
"	1.	½ gro. file handles at $1.00	50	
"	1.	6 sets Phil. casters at 6½c	39	
"	1.	6 sets sash casters at 31c	1 86	
"	1.	6 sets piano casters at 18c	1 08	
"	1.	1 bell punch	53	
"	1.	1 auto. drill	1 18	
"	1.	10 lbs. 10-oz. cut tacks 11½c	1 15	
"	1.	10 lbs. hemp twine at 9c	90	
"	5.	100 lbs. 12a. B. twine at 23c	23 00	
"	8.	3 doz. butts, 4x4, at $3.60	10 80	
"	8.	¾ doz. Mort. locks at $5.92	4 44	
"	15.	1 doz. brass turns	5 20	
"	16.	1 pair rocker springs	27	
"	21.	6 Martin's springs at 35c	2 10	
		Total		$69 96

VOUCHER No. 494. HILDEBRAND HARDWARE CO.

1895.				
July	8.	24 doz. fibre chambers at $4.75	$114 00	
"	15.	3 galv. hose nozzles	25	
"	18.	1 water cooler	5 50	
"	18.	2 doz. lantern globes at $1	2 00	
"	29.	3 ice tongs at $1	3 00	
		Total		124 75

VOUCHER No. 495. FRANCKE & SCHINDLER.

1895.				
July	31.	1 wood rule	$3 00	
"	31.	1 2-ft. rule	60	
		Total		3 65

VOUCHER No. 496. EASTMAN, SCHLEICHER & LEE.

1895.				
July	2.	1 yd. Lincrusta	$0 50	
"	2.	Hanging painting, etc.	1 75	
"	5.	1 wardrobe	9 00	
"	11.	1 oak dining table	12 50	
"	15.	1 oak dining table	9 00	
"	18.	1 hex. ant. table	1 50	
		Total		34 25

VOUCHER No. 497. INDIANA PAPER CO.

1895.			
July 15.	1 ream climax paper	$1 54	
" 15.	1 ream 25 cover paper	1 85	
	Total		$3 39

VOUCHER No. 498. COLLIER & MURPHY.

1895.			
July 2.	1 coffin and box	$4 00	
" 15.	1 coffin and box	4 00	
" 17.	1 coffin and box	4 00	
" 22.	1 coffin and box	4 00	
" 24.	1 coffin and box	4 00	
Apr. 30.	5 coffins and boxes at $4	20 00	
	Total		40 00

VOUCHER No. 499. H. M. ROUSE.

1895.			
July 31.	30 ft. 1¼ gal. well with wood pump	$15 00	
	Total		15 00

VOUCHER No. 500. WM. H. ARMSTRONG & CO.

1895.			
July 5.	1 celluloid truss	$4 80	
" 18.	1 skull clamp	5 75	
" 22.	1 S. E. truss	1 50	
		$12 05	
July 18.	1 skull clamp returned	4 50	
	Total		7 55

VOUCHER No. 501. MUMMENHOFF & CO.

1895.			
July 24.	1¼ stands blackberries	$8 00	
" 24.	6 cases blackberries	12 00	
" 31.	4 cases blackberries	9 00	
	Total		29 00

VOUCHER No. 502. WM. L. HIGGINS & CO.

1895.			
July 2.	103.4 bu. oats at 36c.	$37 12	
" 2.	1,000 lbs. meal at $1.10	11 00	
" 23.	1,000 lbs. meal at $1.10	11 00	
	Total		59 12

VOUCHER No. 503. J. C. HIRSCHMAN.

1895.			
July 31.	2,056 lbs. husks at $50 per ton	$51 65	
	Total		$51 65

VOUCHER No. 504. HUNTINGTON SEED CO.

1895.			
July 26.	100 4-in. saucers	$1 05	
" 26.	75 5-in. saucers	1 02	
" 26.	50 6-in. saucers	1 00	
" 26.	1½ pecks black wax beans	2 25	
	Total		5 32

VOUCHER No. 505. WESTERN UNION TELEGRAPH CO.

1895.			
July 31.	Telegraphing as per July bill	$2 27	
	Total		2 27

VOUCHER No. 506. SEVERIN, OSTERMEYER & CO.

1895.			
July 22.	2 Gardner oil tanks at $8	$16 00	
" 26.	2 Gardner oil tanks at $8	16 00	
	Total		32 00

VOUCHER No. 507. HUNT SOAP CO.

1895.			
July 2.	3,000 lbs. sal soda at 65c.	$19 50	
" 8.	2,535 lbs. chip soap at $3.20	81 12	
" 23.	2,691 lbs. chip soap at $3.20	86 11	
" 29.	2,535 lbs. chip soap at $3.20	81 70	
" 29.	750 lbs. sal. soda at 65c.	4 87	
	Total		273 30

VOUCHER No. 508. FLEISCHMANN & CO.

1895.			
July 30.	62 lbs. yeast at 25c.	$15 50	
	Total		15 50

VOUCHER No. 509. MURPHY, HIBBEN & CO.

1895.			
July 5.	47½ yds. A. B. muslin at 4c.	$1 90	
" 8.	602¾ yds. M. muslin at 6c.	39 18	
" 8.	150 standard batting at 4½c.	4 50	
" 8.	407 yds. XXXX Berlin prints at 7c.	28 49	
	Total		74 07

VOUCHER No. 510. M. O'CONNOR & CO.

1895.				
July	2.	3,069 lbs. pea beans at $3\frac{2}{3}$c.	$112 53	
"	2.	1,017 lbs. evap. peaches at 7c	71 19	
"	2.	1,000 lbs. evap. apples at $7\frac{5}{8}$c.	76 25	
"	2.	200 lbs. corn starch at 5c	10 00	
"	2.	120 lbs. currants at $3\frac{1}{2}$c	4 20	
"	2.	10 bbls. lake salt at 85c	8 50	
"	2.	1 bbl. 100 P. salt	1 75	
"	2.	6 boxes L. L. raisins at $1.00	6 00	
"	2.	2 doz. pineapples at $1.35	2 70	
"	2.	100 cans ex. fine peas at 20c	20 00	
"	3.	200 doz. Yar. corn at $1.05	210 00	
"	3.	200 doz. tomatoes at 75c.	150 00	
"	3.	2 doz. pineapples at $1.35	2 70	
"	5.	3,769 lbs. G. R. coffee at $18\frac{3}{4}$c	706 69	
"	6.	25 boxes Seal Indiana soap at $3.25	81 25	
"	6.	1,000 lbs. hominy at $3.25	16 25	
"	15.	4,907 lbs. gran. sugar at $4.48	219 83	
"	22.	198 gals. vinegar at 10c	19 80	
"	22.	12 gals. mustard at 40c	4 80	
"	22.	25 lbs. ground ginger at 10c	2 50	
"	22.	100 lbs. pepper at 6c	6 00	
"	22.	12 doz. silicon	8 00	
"	22.	3 doz. No. 4 blacking at 40c	1 20	
"	22.	1 doz. 18 oz. mops.	2 25	
"	22.	1,708 lbs. sugar at $4.48	76 51	
"	22.	12 doz. mop sticks	7 50	
"	22.	2 boxes clothes pins at 50c.	1 00	
"	25.	$52\frac{1}{2}$c gals. D. coal oil at $14\frac{1}{2}$c.	7 61	
"	25.	2 doz. pumpkins at 90c	1 80	
"	25.	10 bbls. oat meal at $4.60	46 00	
"	25.	3,011 lbs. gran. sugar at $4.48	134 89	
"	31.	25 gro. Home matches at 65c.	16 25	
		Total		$2,035 95

VOUCHER No. 511. INDIANA BUTTER CO.

1895.				
July	1.	40 lbs. butterine at $11\frac{1}{2}$c	$4 60	
"	5.	1,600 lbs. butterine at $11\frac{1}{2}$c	184 00	
"	17.	1,200 lbs. butterine at $11\frac{1}{2}$c	138 00	
"	24.	1,200 lbs. butterine at $11\frac{1}{2}$c	138 00	
		Total		464 60

VOUCHER No. 512. KIPP BROS. CO.

1895.				
July	1.	$1\frac{3}{4}$ doz. 25-ft. balloons at $4	$7 00	
"	1.	$2\frac{1}{4}$ doz. 20-ft. balloons at $3	6 75	
"	22.	1 doz. floor brushes	10 50	
"	22.	2 cases Shaker pipes at 50c	1 00	
"	22.	2 doz. marking pens at 35c	70	
"	30.	$\frac{1}{2}$ doz. floor brushes at $12	6 00	
"	30.	$\frac{1}{2}$ doz. floor brushes at $16.50	8 25	
		Total		$40 20

VOUCHER No. 513. EUREKA FIRE HOSE CO.

1895.				
July	25.	2,000 ft. $1\frac{1}{2}$-in. Eureka hose	$500 00	
"	25.	6 doz. $1\frac{1}{2}$-in. washers	2 25	
		Total		502 25

VOUCHER No. 514. J. H. BALLMAN.

1895.				
July	31.	Painting brick walls in laundry	$230 00	
"	31.	Painting brick walls in dynamo room	50 00	
		Total		280 00

VOUCHER No. 515. MORRIS & McCURDY.

1895.				
July	31.	50 rosettes	$10 00	
"	31.	1 doz. Hack saw blades	75	
"	31.	5 lbs. W. solder at 20c.	1 00	
"	31.	1 vise	3 00	
"	31.	300 ft. No. 18 lamp cord at 2c	6 00	
"	31.	116 lbs. No. 18 rub. wire at 35c	40 60	
"	31.	69 lbs. No. 16 rub. wire at 35c	24 15	
"	31.	1 rubber bulb	30	
"	31.	2,000 carbons	36 00	
"	31.	50 key sockets	12 50	
"	31.	12 cut outs	12 00	
"	31.	4 cut outs	2 40	
"	31.	2,000 staples	5 00	
"	31.	3 lbs. $4\frac{1}{2}$ mag. wire	2 63	
		Total		156 33

VOUCHER No. 516. GEO. F. EDENHARTER, SUPT.

1895.				
July	1.	Cash paid to L. E. Christy for 4 copies World 1 year	$8 00	
"	4.	W. E. Moore for amusement	10 00	
"	5.	Henry Reiser for music	37 75	
"	6.	W. H. Merritt for whitewashing	10 00	
"	8.	ygeia Filter Co. for merchandise	16 20	
"	9.	John Feller for stamps	25 00	
"	12.	Catholic Record for 2 copies 1 year	4 00	
"	13.	W. H. Merritt for whitewashing	10 00	
"	13.	J. F. Hulsopple for 2 journals 3 months . . .	6 00	
"	13.	Gutenberg Co. for 7 telegraphs 6 months . . .	27 30	
"	19.	Henry Reiser for music	11 25	
"	20.	W. H. Merritt for whitewashing	10 00	
"	27.	W. H. Merritt for whitewashing	10 00	
"	27.	B. F. Kiger for 5,915 lbs. hay	47 32	
		Total		$232 82

VOUCHER No. 517. GEO. F. EDENHARTER, SUPT.

1895.				
July	31.	Main pay-roll for July, 1895	$7,122 55	
		Total		7,122 55

VOUCHER No. 518. GOTH & CO.

1895.				
July	24.	Cutting figures in stone slab, 8 at 37½c.	$3 00	
		Total		3 00

VOUCHER No. 519. HOLLWEG & REESE.

1895.				
July	30.	20 doz. cups at 30c.	$6 00	
"	30.	5 doz. saucers at 30c.	1 50	
"	30.	3 doz. plates at 66c.	1 98	
"	30.	4 doz. Rogers tea spoons at $2.00	8 00	
"	30.	12 doz. tumblers at 35c.	4 20	
		Total		21 68

VOUCHER No. 520. F. G. KAMPS.

1895.				
July	4.	596 lbs. white fish at 6c.	$35 76	
"	11.	726 lbs. white fish at 6c.	43 56	
"	18.	737 lbs. white fish at 6c.	44 22	
"	25.	493 lbs. white fish at 6c.	29 58	
		Total		153 12

VOUCHER No. 521. J. E. BELL.

1895.				
July	31.	Legal service for July, 1895	$50 00	
		Total		50 00

VOUCHER No. 522. AMERICAN LAUNDRY MACHINERY CO.

1895.				
July	5.	Shafting, pulleys, hangers, collars, belting and iron frame work complete for laundry power plant	$2,367 00	
"	5.	1 pair rubber springs for extractors	2 50	
		Total		$2,369 50

VOUCHER No. 523. KELLER BROS.

1895.				
July	31.	1,700 sq. ft. cement floor at 14c.	$249 00	
"	31.	86 sq. ft. gutter at 25c.	20 00	
"	31.	Moulding around piers, 15 at $1.00	15 00	
"	31.	2½ yds. (cubic) concrete	10 00	
"	31.	1,865 sq. ft. cement side walk at 14c.	261 10	
"	31.	1,280 sq. ft. cement drive walk at 20c.	256 00	
		Total		811 30

VOUCHER No. 524. A. BRUNER & CO.

1895.				
July	31.	80 ft. 6-in. sewer at 30c.	$24 00	
"	31.	26 ft. 4-in. sewer at 25c.	6 50	
"	31.	14 ft. 6-in. elbows at $1.00	14 00	
"	31.	4 ft. 6-in. Y. junctions at 50c.	2 00	
"	31.	4 ft. 4-in. elbows at 50c.	2 00	
"	31.	Cutting concrete, laying pipe, etc.	3 00	
		Total		51 50

VOUCHER No. 525. ART. ICE AND COLD STORAGE CO.

1895.				
July	5.	58,400 lbs. ice.		
"	9.	43,000 lbs. ice.		
"	17.	40,500 lbs. ice.		
"	24.	42,000 lbs. ice.		
"	26.	40,000 lbs. ice.		
"	31.	45,000 lbs. ice.		
		268,900 lbs. ice at $1.48	$198 98	
		Total		198 98

VOUCHER No. 526. CHAS. F. WEHKING.

1895.				
July	31.	Repairing foundation for pump	$26 70	
"	31.	Brick bed for dynamo	22 10	
"	31.	Brick foundation for fire-house	105 65	
		Total		154 45

VOUCHER No. 527. REV. W. A. HENDRICKSON.

1895.			
Aug. 26.	Services as chaplain August 4, 11, 18, 25	$20 00	
	Total		$20 00

VOUCHER No. 528. DONNER MILLING CO.

1895.			
July 31.	130 bbls. flour $3.35	$435 50	
	Total		435 50

VOUCHER No. 529. V. BACHMAN.

1895.			
Aug. 2.	30 bbls. S. W. flour at $4.20	$126 00	
	Total		126 00

VOUCHER No. 530. GENERAL ELECTRIC CO.

1895.			
July 12.	1 pully $18\frac{11}{16}$ x 12 x 3	$10 00	
" 25.	400 lamps 20 c. p. at 18c.	72 00	
	Total		82 00

VOUCHER No. 531. THOMAS MARKEY.

1895.			
Aug. 24.	8 sets iron castings at $3.25	$26 00	
	Total		26 00

VOUCHER No. 532. ANDREW STEFFEN.

1895.			
Aug. 27.	504 lbs. Battle Ax tobacco at 16c.	$80 64	
	Total		80 64

VOUCHER No. 533. WM. H. THOMAS & CO.

1895.			
Aug. 1.	100 rubber blankets at $1.12½	$112 50	
	Total		112 50

VOUCHER No. 534. BROOKS OIL CO.

1895.			
Aug. 8.	52 gals. Drake cyl. oil at 85c.	$44 20	
	Less 25 per cent	11 05	
	Total		33 15

VOUCHER No. 535. ART. ICE AND COLD STORAGE CO.

1895.				
Aug. 11.	5,725 lbs. ice.			
" 12.	37,400 lbs. ice.			
" 14.	45,170 lbs. ice.			
" 21.	38,700 lbs. ice.			
" 28.	39,200 lbs. ice.			
	166,195 lbs. ice at $1.43 per ton	$118 81		
	Total			$118 81

VOUCHER No. 536. WM. EHRICH.

1895.			
Aug. 29.	Repairing range in kitchen	$5 15	
	Total		5 15

VOUCHER No. 537. COFFIN, FLETCHER & CO.

1895.			
Aug. 1.	1,000 lbs. hams at 9¼c.	$92 50	
" 1.	52 lbs. bacon at 12c.	6 24	
" 7.	980 lbs. hams at 9¼c.	90 65	
" 7.	1,467 lbs. lard at 6¾c.	99 02	
" 15.	1,450 lbs. lard at 6¾c.	97 87	
" 15.	938 lbs. hams at 9¼c.	86 76	
" 22.	1,010 lbs. hams at 9¼c.	93 42	
" 22.	50 lbs. bacon at 12c.	6 00	
" 29.	900 lbs. hams at 9¼c.	83 25	
" 29.	1,111 lbs. lard at 6¾c.	74 99	
	Total		730 70

VOUCHER No. 538. CHAS. BAILEY.

1895.			
Aug. 14.	4,185 lbs. hay.		
" 22.	5,735 lbs. hay.		
" 29.	4,225 lbs. hay.		
" 30.	3,375 lbs. hay.		
" 30.	3,835 lbs. hay.		
	21,355 lbs. hay at 95c. per cwt.	$202 87	
	2,960 lbs. straw at 25c. per cwt.	7 40	
	Total		210 27

VOUCHER No. 539. FLEISCHMANN & CO.

1895.			
Aug. 31.	63½ lbs. yeast at 25c.	$15 88	
	Total		15 88

VOUCHER No. 540. NELSON MORRIS & CO.

1895.				
Aug.	2.	4,010 lbs. beef at $5.41	$216 94	
"	6.	3,997 lbs. beef at $5.41	216 23	
"	9.	1,420 lbs. beef at $5.41	76 81	
"	10.	3,665 lbs. beef at $5.41	198 27	
"	14.	3,135 lbs. beef at $5.41	169 59	
"	17.	3,990 lbs. beef at $5.41	215 85	
"	21.	3,270 lbs. beef at $5.41	176 90	
"	23.	3,663 lbs. beef at $5.41	198 15	
"	27.	3,360 lbs. beef at $5.41	181 77	
"	29.	3,660 lbs. beef at $5.41	198 00	
		Total		$1,848 60

VOUCHER No. 541. DEERE & CO.

1895.				
Aug.	1.	6 cast plow points	$3 00	
		Total		3 00

VOUCHER No. 542. KINGAN & CO.

1895.				
Aug.	1.	1,150 lbs. rel. butterine at 11c.	$126 50	
"	8.	1,224 lbs. rel. butterine at 11c.	134 64	
"	15.	1,200 lbs. rel. butterine at 11c.	132 00	
"	23.	1,200 lbs. rel. butterine at 11c.	132 00	
"	29.	880 lbs. rel. butterine at 11c.	96 80	
"	29.	20 lbs. rel. butterine at 11c.	2 20	
		Total		624 14

VOUCHER No. 543. CLEMENS VONNEGUT.

1895.				
Aug.	15.	50 doz. No. 2. chambers at $4.50	$225 00	
		Total		225 00

VOUCHER No. 544. JOSEPH GARDNER.

1895.				
Aug.	31.	2 boxes 20 x 28 brt. tin	$31 50	
"	31.	24 sheets 30 x 60 bar copper	49 00	
"	31.	6 doz. M. iron handles	3 65	
"	31.	5 gro. 1½-in. tin caps	5 00	
"	31.	1 box 12 oz. rivets	25	
		Total		89 40

VOUCHER No. 545. W. C. FRAZEE.

1895.			
Aug. 31.	4,650 gal. fresh milk at 12c.	$558 00	
	Total		$558 00

VOUCHER No. 546. THE INDIANAPOLIS GAS CO.

1895.			
Aug. 31.	89,000 cu. ft. gas at $1.25 per M.	$111 25	
" 31.	2 outside lamps at $1.50	3 00	
	Total		114 25

VOUCHER No. 547. THE INDIANAPOLIS GAS CO.

1895.			
Aug. 31.	uel gas as per August contract	$1,666 67	
	Total		1,666 67

VOUCHER No. 548. INDIANAPOLIS JOURNAL.

1895.			
Aug. 17.	Advertising 15 lines 5 times	$6 00	
" 27.	Advertising 12 lines 3 times	2 85	
	Total		8 85

VOUCHER No. 549. SINGER MFG. CO.

1895.			
Aug. 21.	1 gal. light oil	$1 30	
	Total		1 30

VOUCHER No. 550. MURPHY, HIBBEN & CO.

1895.			
Aug. 5.	9 bolts 5-4 oil cloth at $1.20	$10 80	
" 5.	383¾ yds. ticking at 10½c.	40 29	
" 5.	5,592 yds. M. muslin at 6½c.	36 37	
" 5.	785 yds. Utica 58-in. muslin at 12¼c.	96 16	
" 14.	Undercharge 58-in. muslin, 785 yds. at ¼c	1 96	
" 14.	3 gross fine combs at $9.00	27 00	
" 14.	2 gross dress combs at $9.00	18 00	
		$230 58	
	Less 1 gross combs short	9 00	
	Total		221 58

VOUCHER No. 551. SYFERS, McBRIDE & CO.

1895.				
Aug.	1.	1,000 lbs. evap. apples at 7½c.	$75 00	
"	1.	334 lbs. evap. apricots at 11c.	36 74	
"	1.	678 lbs. rice at 4¾c.	32 21	
"	5.	10,218 lbs. gran. sugar at $4.60	470 03	
"	5.	200 doz. tomatoes at 72½c.	145 00	
"	5.	5 bbls. hominy at $3.25	16 25	
"	5.	4,019 lbs. Rio coffee at 18¾c.	753 56	
"	5.	241 gals. vinegar at 10c.	24 10	
"	5.	1,020 lbs. rice at 4¾c.	48 45	
"	5.	60 lbs. ba. soda at 5⅜c.	3 22	
"	5.	6 bbls. pickles at $4.00	24 00	
"	5.	108 gals. W. R. syrup at 23c.	24 84	
"	5.	10 bbls. salt at 90c.	9 00	
"	7.	426 lbs. apricots at 11c.	46 86	
"	7.	55 lbs. cheese at 11c.	6 05	
"	9.	100 doz. corn at $1.05	105 00	
"	9.	6 boxes raisins at $1.10	6 60	
"	15.	960 lbs. tea at 16c.	153 60	
"	15.	331 lbs. apricots at 11c.	36 41	
"	17.	100 cans sardines at $13.50	13 50	
"	20.	332 lbs. apricots at 11c.	36 52	
"	20.	1,300 lbs. evap. apples at 7½c.	97 50	
"	29.	252 lbs. apricots at 11c.	27 72	
"	31.	25 lbs. Po. sugar at 5½c.	1 38	
"	31.	3 lbs. B. chocolate at 38c.	1 14	
"	31.	1½ lb. cocoanut at 27c.	41	
		Total		$2,195 09

VOUCHER No. 552. SEVERIN, OSTERMEYER & CO.

1895.				
Aug.	8.	15 boxes Ivory soap at $4.00	$60 00	
"	8.	1,115 lbs. starch at 2¾c.	30 66	
"	8.	75 lbs. Greenback tobacco at 27c	20 25	
"	8.	24 doz. scrub brushes at 65c.	15 60	
"	8.	12 doz. silicon	8 50	
"	8.	3 doz. M. blacking at 40c.	1 20	
"	8.	2 doz. wash board at $1.65	3 30	
"	8.	2½ doz. brush holders at $1.00	2 50	
"	10.	25 boxes Seal Indiana soap at $3.20	80 00	
"	21.	1 bundle 25 bags	2 60	
"	21.	1 bundle 10 bags	1 24	
"	22.	9 lbs. ground cinnamon at 25c.	2 25	
		Total		228 10

VOUCHER No. 553. H. M. ROUSE.

1895.			
Aug. 31.	8 ft. 1¼-in. galv. pipe at 15c.	$1 20	
" 31.	2 ft. 1¼-in. couplings at 15c.	30	
" 31.	4 ft. 1¼ in. threads at 10c.	40	
" 31.	2 check valves at 50c.	1 00	
" 31.	2 plunger leathers at 50c.	1 00	
" 31.	9 hours' labor at 70c	6 30	
	Total		$10 20

VOUCHER No. 554. WESTERN UNION TELEGRAPH CO.

1895.			
Aug. 31.	Telegraphing as per August, 1895	$4 54	
	Total		4 54

VOUCHER No. 555. COLLIER & MURPHY.

1895.			
Aug. 2.	1 coffin and box	$4 00	
" 13.	1 coffin and box	4 00	
" 21.	1 coffin and box	4 00	
" 28.	1 coffin and box	4 00	
" 29.	1 coffin and box	4 00	
	Total		20 00

VOUCHER No. 556. FROMMEYER BROS.

1895.			
Aug. 31.	30 doz. cups at 32c.	$9 60	
" 31.	12 doz. saucers at 32c.	3 84	
" 31.	6 doz. plates at 70c.	4 20	
" 31.	3 doz. veg. dishes at $1.70	5 10	
" 31.	3 doz. cream pitchers at $1.13	3 39	
" 31.	3 doz. water pitchers at $2.40	7 20	
" 31.	6 doz. tumblers at 35c.	2 10	
" 31.	1 doz. tea spoons	2 25	
" 31.	2 doz. table spoons at $4.50	9 00	
" 31.	4 doz. tumblers at 35c.	1 40	
" 31.	2 yellow bowls	84	
" 31.	1 doz. lamp chimneys	85	
" 31.	3 doz. qt. mason jars at 60c.	1 80	
" 31.	2 doz. qt. mason jars at 50c.	1 00	
	Total		52 57

VOUCHER No. 557. A. KIEFER DRUG. CO.

1895.			
Aug. 29.	2 doz. In. syringes	$5 00	
" 29.	1 doz. Asep. soap	1 25	
	Total		6 25

VOUCHER No 558. DANIEL STEWART.

1895.			
Aug.	1.	2 oz. scale pepsin	$2 50
"	1.	8 lbs. prep. chalk	40
"	1.	25 lbs. paraffine	2 13
"	1.	1 bottle malt and cod oil	2 00
"	1.	10 lbs. brom. soda	4 60
"	1.	5 lbs. brom. potas	1 95
"	1.	5 lbs. ammonia	2 20
"	1.	2 lbs H. vib. comp.	3 00
"	1.	1 lb. sal. bis.	1 60
"	1.	2 lbs. S. N. bis.	2 20
"	1.	10 lbs. beeswax	2 50
"	1.	½ lb. red sanders	05
"	1.	5 lbs. seidlitz mixture	90
"	1.	2 lbs. Po. alum	10
"	1.	3 lbs. tartaric acid	81
"	.	10 lbs. oxalic acid	80
"	1.	5 lbs. gum arabic	2 50
"	1.	2 lbs. sul. acid	36
"	1.	2 lbs. mur. acid	36
"	1.	2 lbs. phos. acid	72
"	1.	2 lbs. pyrphos iron	1 16
"	1.	1 lb. hypophos. lime	1 20
"	1.	½ lb. hypophos. potass	63
"	1.	10 lbs. glycerine	1 40
"	1.	⅞ lb. gum kirno	1 40
"	1.	1 lb. F. E. rhubarb	1 13
"	1.	25 lbs. petrolatum	1 63
"	1.	5 lbs. epsom salts	10
"	1.	2 lbs. F. E. ergot	3 42
"	1.	2 lbs. carb. ammonia at 10c.	20
"	1.	5 lbs syn. carbolic acid	3 50
"	1.	1 lb. cath. pills	1 00
"	1.	500 pills podophylin	48
"	1.	½ lb. Peters pep. essence	4 00
"	1.	6 doz. tooth brushes	3 75
"	1.	1 doz. boxes No. 4 capsules	1 00
"	1.	1 doz. boxes No. 2 capsules	1 00
"	1.	1 doz. 2 oz. med. glasses	75
"	1.	12 doz 1 oz. ointment boxes	60
"	1.	8 oz nitrate silver	3 64
"	1.	8 oz. chloralamid	5 76
"	1.	8 oz. phenacetine	7 20
"	1.	8 oz. antikamnia	7 20
"	1.	4 oz oil cinnamon	35
"	1.	25 oz. quinine	6 50
"	1.	1 oz. morphia	1 55
"	1.	10 gals. alcohol	25 00
"	1.	24 lbs. sal. soda	1 10

VOUCHER No. 558—Continued.

1895.				
Aug.	1.	1 mortar	$1 85	
"	1.	2 lbs. cit. iron	1 16	
"	17.	1 lb. tannia	1 75	
"	17.	1 gro. Po. boxes	1 20	
"	17.	5 lbs. malt and cod oil	2 00	
"	19.	2 ozs. pepsin	1 50	
"	26.	2 lbs. chloroform	1 50	
		Total		$129 29

VOUCHER No. 559. INDIANAPOLIS NEWS.

1895.				
Aug.	17.	Advertising 89 words 5 times	$4 45	
"	27.	Advertising 61 words 3 times	1 83	
		Total		6 28

VOUCHER No. 560. GEO. F. EDENHARTER, SUPT.

1895.				
Aug.	2.	Cash paid to O. Clark for expressage	$4 55	
"	3.	W. H. Merritt for whitewashing	10 00	
"	3.	Self for expenses Supt. and Board of Control to Cincinnati	100 00	
"	3.	Wm. Robinson for cutting trees, etc	17 00	
"	9.	Cathcart, Cleland & Co. for books	5 75	
"	9.	O'Brien and Mills for 4 squirrels	10 00	
"	9.	C. J. Gardner for meat	1 75	
"	9.	C. J. Kuhn Co. for fruit	9 98	
"	9.	C. J. Kohl for return of escaped patient Webber from Madison	9 30	
"	9.	Omer Todd for return from Plainfield of escaped patient Winneke	4 00	
"	10.	W. H. Merritt for whitewashing	10 00	
"	10.	Wm. Robinson for cutting trees	9 75	
"	17.	Wm. Robinson for grading	5 00	
"	17.	W. H. Merritt for whitewashing	10 00	
"	22.	John Feller for stamps	25 00	
"	24.	W. H. Merritt for whitewashing	10 00	
"	24.	Wm. Robinson for grading	60 00	
"	24.	Iron City Chemical Co. for 10 gals. bugine	22 50	
"	31.	W. H. Merritt for whitewashing	10 00	
"	31.	Wm. Robinson for grading	35 00	
		Total		369 58

VOUCHER No. 561. GEO. F. EDENHARTER, SUPT.

1895.				
Aug.	31.	Main pay-roll for August, 1895	$7,097 15	
		Total		7,097 15

VOUCHER No. 562. J. L. KEACH.

1895.				
Aug.	1.	7,250 lbs. potatoes at 41c.	$49 54	
"	3.	467⅔ bus. potatoes at 41c.	191 74	
"	7.	2,825 lbs. potatoes at 41c.	19 30	
"	16.	1 car melons	95 00	
"	24.	3 bbls. apples	4 50	
"	29.	6,975 lbs. potatoes at 41c.	47 66	
			$407 74	
		Less on potatoes	2 00	
		Total		$405 74

VOUCHER No. 563. GEO. HITZ & CO.

1895.				
Aug.	1.	2 dr. plums	$2 25	
"	1.	2 baskets plums	1 50	
"	2.	1 box lemons	4 00	
"	3.	6 melons	1 50	
"	7.	6 melons	1 08	
"	7.	2 cr. red plums	1 20	
"	8.	1 cr. red plums	1 25	
"	10.	2 bbls. apples	3 50	
"	10.	1 box lemons	4 00	
"	13.	6 melons	1 20	
"	17.	1 box lemons	4 00	
"	27.	1 box lemons	4 00	
		Total		29 48

VOUCHER No. 564. MORRIS & McCURDY.

1895.				
Aug.	31.	1 14-in P. shade	$0 85	
"	31.	1 holder for shade	35	
"	31.	518 ft. No. 12 rub. wire	12 12	
"	31.	24 goosenecks	54 00	
"	31.	50 cut outs	12 50	
"	31.	50 fused plugs	17 05	
"	31.	265 lbs. No. 16 rub. wire at 35c.	92 75	
"	31.	Exchange of sockets	1 25	
"	31.	8 lbs. 0 trolley wire at 15½c.	1 24	
"	31.	1,072 ft. No. 12 rub. wire	25 08	
"	31.	26½ lbs. No. 16 rub. wire at 35c.	9 28	
"	31.	10 lbs. black tape at 45c.	4 50	
"	31.	5 lbs. No. 29 mag. wire	2 25	
"	31.	125 ft. No. 2 R. & L. cable	23 40	
"	31.	759 ft. No. 10 R. & L. cable	39 20	
"	31.	Express charges cable	9 60	
		Total		305 42

VOUCHER No. 565. HILDEBRAND HARDWARE CO.

1895.				
Aug.	2.	1 faucet	$0 20	
"	5.	1 doz. 4-5 brackets	1 50	
"	5.	5-6 doz. $\frac{12}{15}$ brackets	6 54	
"	5.	20 gro. $1\frac{3}{4}$ No. 11 screws at $15\frac{1}{2}$c	3 10	
"	5.	20 gro. $1\frac{1}{2}$ No. 11 screws at 14c	2 80	
"	5.	20 gro. $1\frac{1}{2}$ No. 8 screws at 11c	2 20	
"	5.	20 gro. 1 No. $9\frac{1}{2}$ screws at 91c	1 90	
"	5.	2 kegs 10d wire nails at $2.25	4 50	
"	5.	2 kegs 20d wire nails at $2.10	4 20	
"	5.	1 doz. 3 oz. tacks	35	
"	5.	1 doz. white linings	6 50	
"	5.	1 brass plumb bob	1 50	
"	5.	1 18-in. Davis level	1 45	
"	13.	$33\frac{1}{4}$ sq. ft. lace leather at 25c	8 31	
"	15.	6 doz. fruit cans at 40c	2 40	
"	15.	5 lbs. wax at 5c	25	
"	22.	50 ft. W. W. hose at 18c	9 00	
"	22.	50 ft. gr. hose at 16c	8 00	
"	22.	2 No. 30 hand bells at $2.50	5 00	
"	27.	20 lbs. wax at 5c	1 00	
"	29.	1 No. 10 sieve	50	
"	29.	1 doz. yds. brass chain	1 20	
			$72 40	
Aug.	13.	Less rebate	3 27	
		Total		$69 13

VOUCHER No. 566. INDIANAPOLIS SENTINEL CO.

1895.				
Aug.	17.	Advertising $1\frac{1}{4}$ square 5 times	$3 75	
"	27.	Advertising $1\frac{1}{4}$ square 3 times	3 00	
		Total		6 75

VOUCHER No. 567. JOHN SCHEID & CO.

1895.				
Aug.	1.	741 lbs. white fish at 5c	$37 10	
"	8.	792 lbs. white fish at 5c	39 60	
"	15.	755 lbs. white fish at 5c	37 75	
"	22.	768 lbs. white fish at 5c	38 40	
"	29.	767 lbs. white fish at 5c	38 35	
		Total		191 20

VOUCHER No. 568. P. F. BRYCE.

1895.				
Aug.	1.	452 lbs. crackers.		
"	8.	438 lbs. crackers.		
"	15.	421 lbs. crackers.		
"	22.	410 lbs. crackers.		
"	29.	443 lbs. crackers.		
		2,164 lbs. at 5½c	$119 02	
		Total		$119 02

VOUCHER No. 569. HETHERINGTON & BERNER.

1895.				
Aug.	20.	1 piece 3 x 3 x ⅜ angle 18 ft. 6 in. long	$16 00	
"	20.	1 piece 3 x 3 x ⅜ angle 27 ft. long		
		Total		16 00

VOUCHER No. 560. BALKE & KRAUSS CO.

1895.				
Aug.	8.	15 bu. lime	$2 70	
"	8.	5 bu. fire clay	2 50	
"	8.	1,000 Aetna fire brick	27 50	
"	8.	3,200 ft. 2-12 pine	49 60	
"	8.	1,200 ft. 2-4 pine	17 40	
"	8.	100 ft. 5-in. moulding	5 60	
"	7.	1,000 ft. 2-in. pine	45 00	
"	7.	1,000 ft. 1-in. pine	45 00	
"	7.	1,000 ft. ½-in. boards	17 50	
"	9.	1,000 ft. 1⅜-in. poplar	37 00	
"	9.	500 ft. 1½-in. oak	18 00	
"	9.	500 ft. 2-in. oak	18 00	
"	27.	18 posts 7¾ x 3 ft. 2½-in.	45 00	
"	27.	20 posts 7¾ x 2 ft. 8-in.	45 00	
"	27.	22 posts 3¾ x 2 ft. 8-in.	11 00	
		Total		386 80

VOUCHER No. 571. ARTHUR JORDAN CO.

1895.				
Aug.	3.	600 lbs. sp. chickens at 12c	$72 00	
"	7.	432 doz. eggs at 11c	47 52	
"	10.	600 lbs. sp. chickens at 12c	72 00	
"	15.	360 doz. eggs at 11c	39 60	
"	17.	600 lbs. chickens at 12c	72 00	
"	22.	360 doz. eggs at 11c	39 60	
"	24.	379 chickens 615 lbs. at 12c	73 80	
"	31.	330 chickens 627 lbs. at 12c	75 24	
		Total		491 76

VOUCHER No. 572. L. E. WEBB.

1895.				
Aug.	4.	6 tub hoops	$3 00	
"	4.	Repairing window grate	1 00	
"	4.	1 drill	25	
"	15.	4 horseshoes	1 50	
"	18.	4 horseshoes	1 50	
"	26.	8 horseshoes	3 00	
"	26.	1 gauge	75	
"	27.	8 horseshoes	3 00	
"	30.	8 horseshoes	3 00	
		Total		$17 00

VOUCHER No. 573. AMERICAN LAUNDRY MACHINERY CO.

1895.				
Aug.	31.	1 brass washer	$250 00	
"	31.	6 tubs	50 00	
"	31.	2 tubs	18 00	
"	31.	1 ironer	150 00	
"	31.	1 dampening press	50 00	
"	31.	1 tub	12 00	
"	31.	1 pulley	3 00	
			$533 00	
"	31.	Less No. 7 ironer returned	68 00	
		Total		465 00

VOUCHER No. 574. WM. B. BURFORD.

1895.			
July.	15.	2 qts. Stafford ink	$0 80
"	15.	1 inkstand	1 00
"	22.	2 F. B. vowell index	3 50
"	22.	12 gro. Denison lables at $2.04	18 00
"	22.	12 gro. Denison lables at $2.00	
"	22.	1 ream 24 x 36 manilla paper	3 90
"	22.	1 F. B. 9¼ qr. ledger	15 27
"	22.	Patent binding ledger	1 75
"	24.	3 rulers	75
"	24.	1 ream typewriter paper	1 60
Aug.	3.	100 rolls toilet paper	8 00
"	7.	1,000 Lith. No. 10 envelopes	6 00
"	7.	100 sheets blotting paper	6 00
"	8.	12 check books	7 80
"	10.	¼ ream Journal paper	1 50
"	10.	100 sheets blotting paper	6 00
"	14.	3,000 library lables	4 50
"	14.	800 page invoice book	5 00
"	14.	½ doz. mem. books	2 40
"	16.	1,000 clothing cards	17 90

VOUCHER No. 574—Continued.

1895.			
Aug. 20.	1,000 R. & P. req. for clothing	$11 30	
" 21.	1 plain 6¼ qr. record	7 81	
" 23.	100 estimate books	14 75	
" 23.	500 R. & P. monthly reports	17 50	
" 24.	1 F. B. day book	7 50	
	Total		$170 53

VOUCHER No. 575. HUNT SOAP CO.

1895.			
Aug. 2.	3,000 lbs. sal-soda at 65c	$19 50	
" 16.	7,763 lbs. chip soap at 3¼c	252 30	
	Total		271 80

VOUCHER No. 576. CHRISTAIN OFF & CO.

1895.			
Aug. 31.	Tin roof on engine house	$123 00	
" 31.	Painting same	11 00	
	Total		134 00

VOUCHER No. 577. J. E. BELL.

1895.			
Aug. 31.	Legal service for August, 1895	$50 00	
	Total		50 00

VOUCHER No. 578. J. B. CLOW & SONS.

1895.			
Aug. 7.	1 closet	$19 00	
" 20.	3 closets	61 07	
	Total		80 07

VOUCHER No. 579. CHARLES KRAUSS.

1895.			
Aug. 31.	Repairing, etc., 12-in. well	$109 59	
" 31.	1 new 8-in driven well, 30 ft., at $5.00	150 00	
	Total		259 59

VOUCHER No. 580. C. W. SULLIVAN.

1895.			
Aug. 31.	Plastering fire department	$195 00	
	Total		195 00

VOUCHER No. 581. REV. W. A. HENDRICKSON.

1895.			
Sept. 30.	Service as chaplain September, 1, 8, 15, 22, 29 . .	$25 00	
	Total		$25 00

VOUCHER No. 582. INDIANAPOLIS NEWS.

1895.			
Sept. 24.	Advertising 61 words 3 times	$1 83	
	Total		1 83

VOUCHER No. 583. INDIANAPOLIS JOURNAL.

1895.			
Sept. 26.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 584. M. E. LANDERS.

1895.			
Sept. 30.	31 bbls. apples, 101 bu., at 50c	$50 50	
	Total		50 50

VOUCHER No. 585. KIPP BROS. CO.

1895.			
Sept. 11.	25 doz. spectacles at $3.50	$87 50	
	Total		87 50

VOUCHER No. 586. A. KIEFER DRUG CO.

1895.			
Sept. 3.	2 gro. 4 oz. P. ovals	$3 42	
" 3.	5 lbs. brom. potass. at 45c	2 25	
" 3.	2 lbs. iodide potass. at $2.80	5 60	
" 3.	2 lbs. chloroform at 63c	1 26	
" 3.	1 lb. yellow aniline	1 00	
" 3.	10 lbs. glycerine at 14c	1 40	
" 3.	1 lb. gum kino	1 50	
" 3.	5 lbs. Epsom salts at 2c	10	
" 3.	1 lb. sal. bismuth	1 90	
" 3.	5 lbs. alum at 2½c	13	
" 3.	10 lbs. oxalic acid at 9c	90	
" 3.	40 lbs. aqua ammonia at 4c	1 60	
" 3.	4 oz. antikamnia at 90c	3 60	
" 3.	4 oz. carb. zinc	25	
" 3.	4 oz. scale pepsin	2 50	
" 3.	5 yds. Bellad. plaster	1 58	
" 3.	2 gro. Po. boxes at 65c	1 30	
" 3.	2 gro. pill boxes at 55c	1 10	
" 3.	4 oz. salol	1 05	
" 3.	4 oz. Po. opium	1 46	
" 13.	15 pints malt and cod oil	6 00	
	Total		39 90

VOUCHER No. 587. NELSON MORRIS & CO.

1895.				
Sept.	3.	3,912 lbs. beef at $4.98	$194 81	
"	6.	4,290 lbs. beef at $4.98	213 63	
"	10.	2,815 lbs. beef at $4 98	140 18	
"	13.	4,242 lbs. beef at $4.98	211 24	
"	17.	3,285 lbs. beef at $4.98	163 59	
"	20.	3,867 lbs. beef at $4.98	192 56	
"	24.	3,645 lbs. beef at $4.98	181 51	
"	27.	2,615 lbs. beef at $4.98	130 22	
"	28.	3,425 lbs. beef at $4.98	170 65	
		Total		$1,598 39

VOUCHER No. 588. COFFIN, FLETCHER & CO.

1895.				
Sept.	5.	1,000 lbs. hams at 9⅛c	$91 25	
"	5.	1,432 lbs. lard at 6¼c	89 50	
"	12.	1,450 lbs. lard at 6¼c	90 62	
"	12.	1,006 lbs. hams at 9⅛c	91 80	
"	19.	1,007 lbs. hams at 9⅛c	91 89	
"	26.	1,011 lbs. hams at 9⅛c	92 25	
"	26.	1,070 lbs. lard at 6¼c	66 87	
			$614 18	
"	26.	Less ham returned, 18 lbs. at 9⅛c	1 64	
		Total		612 54

VOUCHER No. 589. WESTERN ELECTRIC HEATING CO.

1895.				
Aug.	31.	12 7½-lb. sad irons at $8.00	$96 00	
"	31.	12 6½-lb. sad irons at $8.00	96 00	
"	31.	8 polishing irons at $8.00	64 00	
			$256 00	
"	31.	Less discount 25 per cent	64 00	
		Total		192 00

VOUCHER No. 590. INDIANAPOLIS DISTRICT TELEGRAPH CO.

1895.				
Sept.	30.	Messenger service June to August	$1 30	
		Total		1 30

VOUCHER No. 591. FROMMEYER BROS.

1895.			
Sept. 30.	30 doz. cups at 32c	$9 60	
" 30.	10 doz. saucers at 32c	3 20	
" 30.	15 doz. 10-in. plates at 70c	10 50	
" 30.	2 doz. 8-in. plates at 53c	1 06	
" 30.	1 doz wash pitchers	3 75	
" 30.	1 doz. wash basins	3 75	
" 30.	1 doz. soap dishes	1 10	
" 30.	15 doz. tumblers at 35c	5 25	
" 30.	5 doz. salt cruets at 40c	2 00	
" 30.	5 doz. pt. Mason jars at 50c	2 50	
" 30.	1 doz tea spoons	2 25	
" 30.	1 roll lamp wick	35	
	Total		$45 31

VOUCHER No. 592. INDIANA BUTTER CO.

1895.			
Aug. 30.	40 lbs. butterine at 10⅞c	$4 35	
Sept. 5.	1,200 lbs. butterine at 10⅞c	130 50	
" 13.	1,200 lbs. butterine at 10⅞c	130 50	
" 19.	1,200 lbs. butterine at 10⅞c	130 50	
" 27.	1,000 lbs. butterine at 10⅞c	108 75	
	Total		504 60

VOUCHER No. 593. MIDDLETON & LOGSDON.

1895.			
Sept. 27.	50 doz. No. 1 brooms at $1.90	$95 00	
" 27.	3 doz. whisk brooms at $1.00	3 00	
	Total		98 00

VOUCHER No. 594. CLEMENS VONNEGUT.

1895.			
Sept. 16.	2 stone barrows at $4.00	$8 00	
" 24.	1 cement tool	1 50	
	Total		9 50

VOUCHER No. 595. J. E. BELL.

1895.			
Sept. 27.	Legal services for September, 1895	$50 00	
	Total		50 00

VOUCHER No. 596. O'BRIEN & MILLS.

1895.			
Sept. 5.	745 lbs. white fish at 8c	$59 60	
" 12.	789 lbs. white fish at 8c	63 12	
" 19.	777 lbs. white fish at 8c	62 16	
" 26.	809 lbs. white fish at 8c	64 72	
	Total		$249 60

VOUCHER No. 597. ART. ICE AND COLD STORAGE CO.

1895.			
Sept. 3.	39,200 lbs. ice.		
" 5.	35,600 lbs. ice.		
" 13.	36,600 lbs. ice.		
" 18.	34,100 lbs. ice.		
" 23.	36,300 lbs. ice.		
" 26.	3,360 lbs. ice.		
	215,400 lbs. ice at $1.64 per ton	$176 63	
	Total		176 63

VOUCHER No. 598. JOHN O'NEILL.

1895.			
Sept. 20.	20 bbls. flour at $3.15	$63 00	
" 6.	20 bbls. flour at $3.15	63 00	
" 12.	20 bbls. flour at $3.15	63 00	
" 13.	20 bbls. flour at $3.15	63 00	
" 16.	20 bbls. flour at $3.15	63 00	
" 23.	20 bbls. flour at $3.15	63 00	
	Total		378 00

VOUCHER No. 599. BROOKS OIL CO.

1895.			
Sept. 4.	52½ gal. Drake cyl. oil at 85c	$44 63	
" 4.	52 gal. Corliss engine oil at 37c	19 24	
		$63 87	
	Less 25 per cent	15 97	
	Total		47 90

VOUCHER No. 600 BECKMAN & CO.

1895.			
Aug. 29.	1 hospital blanket	$1 80	
	Total		1 80

VOUCHER No. 601. J. C. HIRSCHMAN.

1895.			
Sept. 24.	504 lbs. mattress hair at 42c	$211 68	
" 24.	2,066 lbs. husks at $50.00	51 65	
	Total		263 33

VOUCHER No. 602. INDIANAPOLIS FLOWER POT CO.

1895.				
Sept.	5.	2,000 2-in. flower pots	$6 00	
"	5.	1,500 4-in. flower pots	10 50	
"	5.	1,000 5-in. flower pots	12 00	
"	5.	500 6-in. flower pots	10 00	
"	5.	250 7-in. flower pots	8 75	
"	5.	150 6-in. saucers	1 50	
"	5.	150 7-in. saucers	2 25	
		Total		$51 00

VOUCHER No. 603. IRON CITY CHEMICAL CO.

1895.				
Sept.	13.	53 gal. Bugine at $2.25	$119 25	
		Total		119 25

VOUCHER No. 604. PIONEER BRASS WORKS.

1895.				
Sept.	4.	22 brass nipples at 40c	$8 80	
"	9.	Plating 9 valves at 40c	3 60	
"	9.	Plating 3 copper vessels at 50c	1 50	
"	24.	Cutting 24 pipe fittings	60	
		Total		14 50

VOUCHER No. 605. ARTHUR JORDAN CO.

1895.				
Sept.	3.	360 doz. eggs at 13c	$46 80	
"	9.	360 doz. eggs at 13c	46 80	
"	16.	360 doz. eggs at 13c	46 80	
"	24.	360 doz. eggs at 13c	46 80	
		Total		187 20

VOUCHER No. 606. GEO. HITZ & CO.

1895.				
Sept.	4.	1 box lemons	$7 50	
"	10.	1 box lemons	7 50	
"	13.	1 box lemons	7 50	
"	24.	½ box lemons	3 75	
		Total		26 25

VOUCHER No. 607. JAMES L. KEACH.

1895.				
Sept.	13.	1,225 melons at 6c	$73 50	
		Total		73 50

VOUCHER No. 608. H. SYERUP & SONS.

1895.			
Sept. 6.	12 melons	$1 20	
" 6.	1 bbl. apples	1 75	
" 10.	402.45 bu. potatoes at 38c	153 05	
" 13.	1 bbl. apples	1 75	
" 16.	1 bbl. onions	2 00	
" 19.	1 bbl. apples	1 75	
" 26.	306.40 bu. potatoes at 38c	116 54	
	Total		$278 04

VOUCHER No. 609. WESTERN UNION TELEGRAPH CO.

1895.			
Sept. 30.	Telegraphing as per September bill	$2 31	
	Total		2 31

VOUCHER No. 610. HUNTINGTON SEED CO.

1895.			
Sept. 16.	1 bundle cane	$1 25	
	Total		1 25

VOUCHER No. 611. EASTMAN, SCHLEICHER & LEE.

1895.			
Sept. 7.	1 office chair	$3 90	
" 7.	1 office desk	18 00	
" 10.	2 shades and fixtures at $1.00	2 00	
" 14.	14¾ yds. matting at 5c	7 38	
" 14.	6 yds. Zinc. ends at 35c	2 10	
" 16.	3 yds. Zinc. ends at 35c	1 05	
" 16.	12¾ yds. matting at 50c	6 38	
" 16.	2 Coco mats at 85c	1 70	
	Total		42 51

VOUCHER No. 612. J. R. BUDD & CO.

1895.			
Sept. 7.	568 lbs. chickens at 11c	$62 48	
" 14.	538 lbs. chickens at 11c	59 18	
" 21.	519 lbs. chickens at 11c	57 09	
" 28.	491 lbs. chickens at 11c	54 01	
	Total		232 76

VOUCHER No. 613. W. C. FRAZEE.

1895.			
Sept. 30.	4,500 gals. fresh milk at 12c	$540 00	
	Total		540 00

VOUCHER No. 614. MURPHY, HIBBEN & CO.

1895.			
Sept. 27.	1,214½ yds. 36-in. ticking at 12c	$145 74	
	Total		$145 74

VOUCHER No. 615. D. P. ERWIN & CO.

1895.			
Sept. 2.	108 yds. oil cloth at 10½c	$11 34	
" 2.	32 doz. napkins at $1.35	43 20	
" 2.	100 batts at 5c	5 00	
" 19.	1,200 yds. Stevens A. crash at 5½c	66 00	
" 19.	442 yds. ap. ticking at 10½c	46 41	
	Total		171 95

VOUCHER No. 616. FRANCKE & SCHINDLER.

1895.			
Sept. 9.	1 doz. rules	$1 60	
" 9.	1 plumb bob	20	
" 9.	12 chalk lines	45	
" 24.	2 doz. brass hooks at $1.50	3 00	
" 24.	2 doz. brass hooks at $1.25	2 50	
" 26.	2 gro. plush buttons at 40c	80	
" 26.	10¾ lbs. 6 hemp twine at 13½c	1 45	
	Total		10 00

VOUCHER No. 617. COLLIER & MURPHY.

1895.			
Sept. 2.	1 coffin and box	$4 00	
" 23.	1 coffin and box	4 00	
" 24.	1 coffin and box	4 00	
" 27.	1 coffin and box	4 00	
" 29.	1 coffin and box	4 00	
	Total		20 00

VOUCHER No. 618. J. R. RYAN & CO.

1895.			
Sept. 10.	35 bbls. S. W. flour at $3.85	$134 75	
" 10.	5 bbls. rye flour at $3.40	17 00	
	Total		151 75

VOUCHER No. 619. McCURDY & SMITH.

1895.			
Sept. 9.	10 lbs. Babbits metal	$0 40	
" 27.	2,328 ft. No. 12 W. C. wire	38 41	
" 27.	5 lbs. wire solder at 21½c	1 07	
" 27.	7½ hours labor	3 75	
	Total		43 63

VOUCHER No. 620. GOTH & CO.

1895.			
Sept. 18.	1 marble slab	$8 33	
" 18.	217 letters on slab at 15c	32 55	
" 20.	Extra work on slab, letters, etc	3 25	
	Total		$44 13

VOUCHER No. 621. M. J. O'REILLY.

1895.			
Aug. 16.	4 horseshoes	$1 50	
Sept. 19.	4 horseshoes	1 50	
	Total		3 00

VOUCHER No. 622. CENTRAL UNION TELEPHONE CO.

1895.			
Oct. 1.	Telephone service, 3 months to December 31	$83 50	
" 1.	Toll line service, June, July, Aug. and Sept.	6 15	
	Total		89 65

VOUCHER No. 623. BURRIS-HERZSCH CO.

1895.			
Sept. 4.	1 set Thackeray	$7 00	
" 4.	1 set Holmes	21 00	
" 4.	1 set Elliott	6 00	
" 4.	1 set Reade	5 50	
" 4.	1 set Waverly	8 00	
" 4.	12 Library Editions	5 40	
" 4.	15 Alpine Editions	3 75	
" 4.	1 Briar Bush	90	
" 4.	2 E. P. Roe	1 90	
" 4.	1 Vashti	1 05	
" 4.	1 Uncle Tom	2 95	
" 4.	1 Lourdes	75	
" 4.	1 set Hugo	6 00	
" 4.	1 Opium Eater	25	
" 4.	1 Summer	88	
" 4.	1 Romance	25	
" 4.	1 Bow Orange Ribbon	1 25	
" 30.	1 set Dickens	6 50	
" 30.	1 set Dumas	4 00	
" 30.	1 set Elliott	4 50	
" 30.	1 set Bulwer	10 00	
	Total		97 83

VOUCHER No. 624. PARROTT & TAGGART.

1895.			
Sept. 5.	447 lbs B. crackers at 5½c	$24 59	
" 12.	461 lbs. B. crackers at 5½c	25 36	
" 19.	425 lbs. B. crackers at 5½c	23 38	
" 26.	454 lbs B. crackers at 5½c	24 97	
	Total		98 30

VOUCHER No. 625. HIDE, LEATHER & BELTING CO.

1895.				
Sept.	30.	200 ft. 1⅝-in. S. V. belting, 200 ft. 1⅜-in. S. V. belting, 50 ft. 3-in. S. V. belting	$43 61	
"	30.	1 lace awl	40	
"	30.	1 belt awl	65	
		Total		$44 66

VOUCHER No. 626. WM. H. ARMSTRONG & CO.

1895.				
Sept.	13.	1 doz. Hypod. needles	$2 00	
		Total		2 00

VOUCHER No. 627. SEVERIN, OSTERMEYER & CO.

1895.				
Sept.	9.	10,270 lbs. gran. sugar $4.40	$451 88	
"	9.	4.030 lbs. G. R. coffee at $19.40	781 82	
"	9.	1,745 lbs. rice at 4¾c	82 89	
"	9.	10 bbls. oatmeal at $4.50	45 00	
"	9.	200 lbs. corn starch at 4⅝c	9 25	
"	9.	139 lbs. pepper at 5½c	7 65	
"	9.	141 gal. vinegar at 10c	14 10	
"	9.	10 bbls. salt at 85c	8 50	
"	9.	6 bbls. pickles at $4.00	24 00	
"	9.	106½ gal. N. D. syrup at 20c	21 30	
"	9.	53 gal. N. O. molasses at 30c	15 90	
"	9.	1,015 lbs. apricots at 11c	111 65	
"	9.	75 lbs. Greenback tobacco at 27c	20 25	
"	9.	40 lbs. star candles at 8¾c	3 50	
"	9.	12 doz. mop sticks	8 00	
"	9.	12 doz. mop sticks for rags	7 50	
"	9.	6 doz stove polish at 45c	2 70	
"	9.	3 doz. No. 2 M. blacking at 40c	1 20	
"	9.	1 box bath brick	80	
"	10.	2 doz. pineapples at $1.35	2 70	
"	10.	1 jar mustard	35	
"	10.	58 lbs. cheese at 10½c	6 09	
"	19.	20 lbs. currants at 5c	1 00	
"	19.	1 box L. L. raisins	1 75	
"	19.	5 lbs. cloves at 20c	1 00	
"	19.	10 lbs. citron at 15c	1 50	
"	19.	4½ lbs. cassia at 15c	67	
"	19.	25 boxes Seal Indiana soap at $3.20	80 00	
"	20.	1 gro. silicon	8 50	
		Total		1,721 45

VOUCHER No. 628. AMERICAN LAUNDRY MACHINERY CO.

1895.				
Sept.	3.	1 set No. 3. tubs	$25 00	
"	7.	1 apron for mangle	10 00	
		Total		35 00

VOUCHER No. 629. JOSEPH GARDNER.

1895.				
Sept.	30.	6 lbs. ½ rivits and burrs	$1 65	
"	30.	6 links ⅛ x ⅜ band iron	1 10	
"	30.	6 links ⅛ x ⅝ band iron	1 75	
"	30.	6 links ⅛ x 1 band iron	1 30	
"	30.	6 links ⅜ x ⅝ band iron	1 00	
"	30	24 ¼-in. rods	1 40	
"	30.	1 bundle No. 27 galv. iron	6 50	
"	30.	1 mandrel	4 00	
"	30.	3 boxes 20 x 28 Br. tin	47 25	
"	30.	3 sheets 14 oz. copper 30 x 60	7 26	
"	30.	1 sheet tinned copper	8 80	
		Total		$82 01

VOUCHER No. 630. WILLIAMS & HUNT.

1895.				
Sept.	1.	300 lbs. sal soda at 80c	$24 00	
"	4.	2,095 lbs. soap chips at 3¾c	78 57	
"	24.	1,787 lbs. soap chips	86 42	
"	24.	750 lbs. sal soda		
		Total		188 99

VOUCHER No. 631. WM. B. BURFORD.

1895.				
Aug.	27.	2 8 qr. records	$3 20	
"	27.	2 6 qr. records	2 40	
"	30.	1 Index	1 75	
"	30.	10 reams letter paper	24 00	
"	30.	10,000 No. 6¼ Manilla envelopes	10 00	
Sept.	3.	3 8½ qr. P. clothing records	8 76	
"	7.	1 ream 24 x 36 manilla wrap. paper	3 90	
"	11.	4 Inkstands	2 40	
"	11.	1 doz. penholders, rubber	2 40	
"	13.	1 qt. Carter's Crimson ink	1 40	
"	13.	2,000 prescription blanks	3 00	
"	13.	20,000 passes	8 00	
"	21.	2 receipt books	1 30	
"	24.	1 10 qr. record	2 00	
"	25.	1,000 R & P. ½ cap. clothing cards	15 40	
"	26.	1 4¾ qr. F. B. Journal, men	7 84	
"	26.	1 4¾ qr F. B. Journal, women	7 84	
"	27.	5 000 R. & P. whole cap. reports	83 75	
"	27.	1,000 discharge blanks	8 00	
"	30.	2,000 requisitions on butcher	3 00	
"	30.	2,000 requisitions on baker	3 00	
"	30.	2,000 requisitions on gardener	3 00	
		Total		206 34

VOUCHER No. 632. INDIANAPOLIS SENTINEL CO.

1895.			
Sept. 24.	Advertising 1½ squares 3 times.	$3 00	
	Total		$3 00

VOUCHER No. 633. CHAS. G. GRAH.

1895.			
July 5.	Grinding 5 razors at 50c.	$2 50	
" 5.	½ doz. springs	25	
" 12.	Grinding 3 razors	1 50	
" 19.	Grinding 4 razors.	2 00	
" 19.	1 handle for razor	25	
" 29.	Repairing 2 clippers	1 25	
Sept. 13.	Grinding 2 large shears	1 00	
" 20.	Grinding 6 shears	90	
" 20.	Grinding 1 clipper	50	
" 20.	½ doz. springs for clipper	25	
Oct. 2.	1 doz. springs for clipper	50	
" 2.	1 Jar paste	25	
	Total		11 15

VOUCHER No. 634. WM. L. HIGGINS & CO.

1895.			
Sept. 3.	500 lbs meal at 90c	$4 50	
" 3.	4,030 lbs. ear corn at 42c.	24 90	
	Total		29 40

VOUCHER No. 635. ALBERT GALL.

1895.			
Sept. 28.	54 yds. matting at 65c	$35 10	
" 28.	72 ft. zinc ends at 15c	10 80	
" 30.	36 ft. zinc ends at 10c	3 60	
" 30.	43⅚ yds. matting at 65c	28 50	
	Total		78 00

VOUCHER No. 636. INDIANAPOLIS GAS CO.

1895.			
Sept. 3 .	Fuel gas for September, 1895	$1,666 67	
" 30.	1 day in October, 1895	55 55	
	Total		1,722 22

VOUCHER No. 637. INDIANAPOLIS GAS CO.

1895.			
Sept. 30.	98,800 cubic feet gas at $1.25 per M	$123 50	
" 30.	2 outside lamps at $1.50	3 00	
	Total		126 00

VOUCHER No. 638. FLEISCHMANN & CO.

1895.			
Sept. 28.	58 lbs. yeast at 25c	$14 50	
	Total		$14 50

VOUCHER No. 639. GEO. F. EDENHARTER, SUPT.

1895.	Cash paid to—		
Sept. 2.	B. Kuchler for 2 doz. baskets	$54 00	
" 2.	Arthur Scott for labor as carpenter	12 25	
" 6.	James Magee for freight charges	3 49	
" 7.	W. H. Merritt for whitewashing	10 00	
" 7.	Wm. Robinson for grading	68 75	
" 7.	Arthur Scott for labor as carpenter	8 15	
" 7.	James Magee for freight charges	2 85	
" 9.	Self for expenses to Cincinnati, O	15 65	
" 9.	C. J. Gardner for meat	5 05	
" 9.	E. G. Hill & Co. for forcing roses	6 00	
" 10.	J. F. Hulsopple for 2 Journals to Sept. 7	6 00	
" 10.	Henry Reiser for music	16 50	
" 12.	Standard Pub. Co. for Sunday-school supplies	26 76	
" 14.	W. H. Merritt for whitewashing	10 00	
" 14.	Arthur Scott for carpenter work	8 15	
" 14.	J. B. Wilson for 20 "Peoples" to Oct. 21, 1895.	20 00	
" 14.	B. Kuchler for 24 baskets	54 00	
" 21.	W. H. Merritt for whitewashing	10 00	
" 21.	Wm. Robinson for grading, etc	45 00	
" 21.	Arthur Scott for carpenter work	8 15	
" 21.	H. Schulmeyer for work as butcher	12 00	
" 21.	American Soap Co. for ½ bbl. Kleansall	16 88	
" 27.	O. Clark for expressage	4 90	
" 27.	B. Kuchler for 24 baskets	54 00	
" 28.	Wm. Merritt for whitewashing	10 00	
" 28.	Arthur Scott for carpenter work	8 15	
" 28.	H. Schulmeyer for labor as butcher	9 35	
" 28.	Wm. Robinson for grading and filling	35 00	
	Total		541 03

VOUCHER No. 640. GEO. F. EDENHARTER, SUPT.

1895.			
Sept. 30.	Main pay-roll for September, 1895	$7,017 90	
	Total		7,017 90

VOUCHER No. 641. J. A. SCHUMACHER CO.

1895.			
Oct. 8.	Material and labor (part pay) on mortuary	$4 000 00	
	Total		4,000 00

VOUCHER No 642. J. L. CARSON.

1895.				
Oct.	9.	Traveling expenses, meals, etc., July 4 to October 4, 1895	$39 50	
		Total		$39 50

VOUCHER No. 643. D. H. DAVIS.

1895.				
Oct.	9.	Traveling expenses, meals, etc., July 4 to October 4, 1895	$37 00	
		Total		37 00

VOUCHER No. 644. JOHN OSTERMAN.

1895.				
Oct.	9.	Traveling expenses, etc., in connection with management of Central Indiana Hospital for Insane, from April 9 to October 4, 1895	$42 50	
		Total		42 50

VOUCHER No. 645. THE JOHN VAN RANGE CO.

1895.				
Oct.	23.	1 French 6-fire range	$2,775 00	
"	23.	5 80-gal. iron kettles		
"	23.	3 4-bu. steamers		
"	23.	1 18-in. broiler		
"	23.	1 steam table with coil. 4 sinks, covers, etc		
"	23.	1 sink, 18x25x24, and cover		
"	23.	meat dish, 25x25, and cover		
"	23.	1 10-gal. coffee urn		
"	23.	1 20-ft. rack, with oven, shelves and coils		
"	23.	4 steam meat roasters, complete		
"	23.	1 battery copper coffee urns, with stands, etc		
"	23.	1 100-gal. hot water urn		
"	23.	2 80-gal. coffee urns		
"	23.	2 60-gal. tea urns		
		Delivered and set up as per contract.		
"	23.	3 double potato fryers, 18-in., at $7	21 00	
"	23.	8 steel fry pans at $3	24 00	
"	23.	12 range oven pans	21 00	
"	23.	12 range ribbed pans	12 00	
"	23.	6 griddle plates at $4.50	27 00	
"	23.	1 grease strainer	1 50	
"	23.	2 9x13 cullenders at $1.75	3 50	
"	23.	1 set granite measures	2 20	
"	23.	1 each: 1-pint and 2-quart funnels	65	
"	23.	2 18-in. sieves at 65c	1 30	
"	23.	2 24-in. wood bowls at 75c	1 50	
"	23.	2 potato mashers	80	
"	23.	6 wood spoons	1 00	

VOUCHER No. 645—Continued.

1895.				
Oct.	23.	3 French frypans	$0 90	
"	23.	3 French frypans	1 20	
"	23.	3 French frypans	2 10	
"	23.	1 strainer	2 10	
"	23.	2 21-quart bowls	2 40	
"	23.	16 ladles	4 73	
"	23.	4 pierced ladles	1 48	
"	23.	12 skimmers	2 01	
"	23.	12 flesh forks	2 64	
"	23.	6 cake turners	1 38	
"	23.	3 doz. basting spoons	3 17	
"	23.	2 wire broilers	1 50	
"	23.	3 doz. milk pans	8 09	
"	23.	3 doz. pudding pans	9 17	
"	23.	4 scoops	93	
"	23.	3 heavy dippers	3 00	
"	23.	36 dish pans	25 20	
"	23.	2 large graters	1 70	
"	23.	2 nutmeg graters	10	
"	23.	2 32 quart copper pans and covers	19 00	
"	23.	2 28-quart copper pans and covers	17 70	
"	23.	2 24-quart copper pans and covers	15 64	
"	23.	2 14-quart copper pans and covers	12 24	
"	23.	2 12-quart copper pans and covers	11 50	
"	23.	2 8-quart copper pans and covers	8 84	
"	23.	2 6-quart copper pans and covers	7 48	
"	23.	2 4-quart copper pans and covers	6 00	
"	23.	1 tin spice box, 6 compartments	2 00	
"	23.	12 galvanized soap cups	1 75	
"	23.	2 bread slicers	6 50	
"	23.	2 ice picks	30	
"	23.	3 large pot chains	1 50	
"	23.	2 brass egg whips	3 50	
"	23.	1 10-in. cleaver	1 75	
"	23	1 12-in. steel	90	
"	23.	1 doz. potato knives	1 50	
"	23.	2 long kitchen forks	1 00	
"	23.	1 set steel skewers	80	
"	23.	6 3-gal. coffee carriers	19 50	
"	23.	6 2-gal. coffee carriers	16 50	
"	23.	6 2-gal. tea carriers	16 50	
"	23.	6 1-gal. tea carriers	9 00	
"	23.	6 3-gal. soap carriers	19 50	
"	23.	6 2-gal. soap carriers	16 50	
"	23.	1 agate rice boiler	1 25	
			$3,184 90	
		Less discount	9 90	
		Total		$3,175 00

VOUCHER No. 646. V. BACHMAN.

1895.			
Oct. 8.	35 bbls. S. W. flour at $3.40	$119 00	
	Total		$119 00

VOUCHER No. 647. JOHN O'NEILL.

1895.			
Oct. 11.	20 bbls. W. W. flour, $3	$60 00	
" 16.	20 bbls. W. W. flour, $3	60 00	
" 18.	40 bbls. W. W. flour, $3	120 00	
" 21.	20 bbls. W. W. flour, $3	60 00	
	Total		300 00

VOUCHER No. 648. COFFIN, FLETCHER & CO.

1895.			
Oct. 7.	4,321 lbs. lard at 6½c	$264 66	
" 8.	Less ham returned 14 lbs. at 9⅛c	1 32	
	Total		263 34

VOUCHER No. 649. ELGIN DAIRY CO.

1895.			
Oct. 3.	1,229 lbs. extra butterine at 10½c	$129 05	
" 10.	1,200 lbs. extra butterine at 10½c	126 00	
" 17.	1,193 lbs. extra butterine at 10½c	125 26	
" 23.	1,200 lbs. extra butterine at 10½c	126 00	
	Total		506 31

VOUCHER No. 650. J. M. NELSON.

1895.			
Oct. 12.	746½ lbs. Imperial tea at 15c	$111 98	
	Total		111 98

VOUCHER No. 651. J. P. DAVIS.

1895.			
Sept. 28.	8,100 lbs. chip soap at 4c	$324 00	
	Total		324 00

VOUCHER No. 652. J. E. ISENHOUR.

1895.			
Oct. 22.	802 7/12 bu. potatoes at 30c	$240 78	
	Total		240 78

VOUCHER No. 653. SANDER & RECKER.

1895.			
Oct. 17.	12 extension tables, 12 feet	$126 00	
" 17.	12 doz. chairs at $5.75	69 00	
" 17.	2 doz. hospital beds at $78	156 00	
	Total		351 00

VOUCHER No. 654. HUNTINGTON SEED CO.

1895.			
Oct. 23.	5 lbs. W. O. soap	$1 00	
	Total		$1 00

VOUCHER No. 655. INDIANAPOLIS NEWS.

1895.			
Oct. 22.	Advertising 78 words 3 times	$2 34	
	Total		2 34

VOUCHER No. 656. BROOKS OIL CO.

1895.			
Oct. 10.	52½ gals. Drake cylinder oil at 85c	$44 63	
" 10.	52 gals. Corliss engine oil at 37c	19 24	
		$63 87	
	Less 25 per cent	15 97	
	Total		47 90

VOUCHER No. 657. H. SYERUP & SONS.

1895.			
Oct. 3.	1 bu. quinces	$3 00	
" 15.	1 bu. pears	1 25	
" 15.	3 bu. peaches	2 25	
" 15.	2 baskets peaches	60	
	Total		7 10

VOUCHER No. 658. GEO. HITZ & CO.

1895.			
Oct. 3.	1 box lemons	$8 00	
" 5.	70 $\frac{25}{55}$ bu. sweet potatoes at 70c	49 31	
" 17.	1 barrel sweet potatoes	2 00	
" 18.	68 $\frac{30}{55}$ bu. sweet potatoes at 70c	48 68	
" 22.	1 box lemons	8 00	
	Total		115 99

VOUCHER No. 659. J. L. KEACH.

1895.			
Oct. 4.	20 bbls. apples	$23 04	
" 10.	200 baskets grapes	36 00	
" 17.	30 bbls. apples, 4,450 lbs	35 60	
" 24.	30 bbls. apples, 4,450 lbs.	35 60	
	Total		130 24

VOUCHER No. 660. THE BURRIS-HERZSCH CO.

1895.				
Oct.	5.	2 doz. hair brushes at $1.50	$3 00	
"	5.	1 doz. 12-in. feather brushes	2 00	
"	5.	1 doz. 14-in. feather brushes	2 50	
		Total		$7 50

VOUCHER No. 661. HOLLWEG & REESE.

1895.				
Oct.	2.	40 doz. cups at 30c	$12 00	
"	2.	20 doz saucers at 30c	6 00	
"	2.	15 doz. 10-in. plates at 60c	9 00	
"	2.	5 doz. 8-in. plates at 50c	2 50	
"	2.	10 doz. dessert dishes at 32c	3 20	
"	2.	2 doz. vegetable dishes at $1.90	3 80	
"	2.	15 doz. tumblers at 45c	5 25	
"	4.	2 10-gal. jars	1 40	
"	4.	1 4-gal. jar	16	
"	4.	4 doz. 1-qt. Mason jars	2 00	
"	25.	1 cuspidor	40	
		Total		45 71

VOUCHER No. 662. D. P. ERWIN & CO.

1895.				
Oct.	22.	51 Gem blankets at $1.50	$76 50	
"	22.	48 Northern blankets at $1.00	48 00	
"	22.	33 blankets at 75c	24 75	
"	22.	18 blankets at $1.50	27 00	
"	22.	60 Northern blankets at 75c	45 00	
"	22.	60 Northern blankets at $1.00	60 00	
"	22.	12 blankets at $1.50	18 00	
		Total		299 25

VOUCHER No. 663. JOSEPH GARDNER.

1895.				
Oct.	24.	1 bundle No. 27 galvanized iron	$8 00	
"	24.	1 bundle No. 8 copper wire	2 50	
"	24.	100 lbs. solder	12 00	
"	24.	25 lbs. resin	1 00	
		Total		23 50

VOUCHER No. 664. ARTIFICIAL ICE AND COLD STORAGE CO.

1895.			
Oct. 2.	41,000 lbs. ice.		
" 10.	38,500 lbs. ice.		
" 25.	40,400 lbs. ice.		
	119,900 lbs. ice at $1.64 per ton	$98 32	
	Total		$98 32

VOUCHER No. 665. J. E. BELL.

1895.			
Oct. 25.	Legal services for Oct., 1895	$50 00	
	Total		50 00

VOUCHER No. 666. MAURICE QUILL.

1895.			
Oct. 25.	210 trees and shrubs	$163 50	
	Total		163 50

VOUCHER No. 667. INDIANAPOLIS JOURNAL.

1895.			
Oct. 24.	Advertising 12 lines 3 times	$2 85	
	Total		2 85

VOUCHER No. 668. FRED. GOEPPER.

1895.			
Oct. 18.	50 bu. coke	$4 50	
	Total		4 50

VOUCHER No. 669. WILLIAMS & HUNT.

1895.			
Oct. 3.	3,750 lbs. sal-soda at 80c	$30 00	
	Total		30 00

VOUCHER No. 670. INDIANAPOLIS CHEMICAL CO.

1895.			
Oct. 15.	1,000 lbs. Acme boiler compound	$75 00	
	Total		75 00

VOUCHER No. 671. TROY LAUNDRY MACHINERY CO.

1895.			
Oct. 2.	1 set blankets for mangle, 76¼ lbs. at 65c	$49 56	
" 2.	1 set canvas for same, 14½ yds. at 45c	6 52	
	Total		56 08

VOUCHER No. 672. J. R. BUDD & CO.

1895.				
Oct.	5.	360 doz. eggs at 15c	$54 00	
"	14.	360 doz. eggs at 15c.	54 00	
"	23.	450 doz. eggs at 15c	67 50	
		Total		$175 50

VOUCHER No. 673. ARTHUR JORDAN CO.

1895.				
Oct.	5.	629 lbs. sp. chickens at 11⅓c	$71 29	
"	12.	668½ lbs. sp. chickens at 11⅓c	75 77	
"	19.	615 lbs. sp. chickens at 11⅓c	69 73	
"	26.	580 lbs. sp. chickens at 11⅓c	65 73	
		Total		282 52

VOUCHER No. 674. EASTMAN, SCHLEICHER & LEE.

1895.				
Oct.	9.	59 sq. yds. matting at 60c	$35 40	
"	9.	24 yds. rubber ends at 75c	18 00	
		Total		53 40

VOUCHER No. 675. ALBERT GALL.

1895.				
Oct.	11.	50 yds. matting at 57½c	$28 75	
"	11.	1 mat	1 25	
"	11.	1 wire mat	1 85	
"	11.	78 feet zinc ends at 15c	11 70	
"	12.	12 yds. matting at 65c.	7 80	
"	12.	6 yds. matting at 65c	3 90	
"	12.	174½ yds. ingrain carpet at 47½c	82 89	
"	12.	16⅔ yds. matting at 65c	10 83	
"	12.	6 feet zinc ends at 15c.	90	
"	12.	174 yds. paper at 4c.	6 96	
"	12.	14 yds. carpet at 47½c	6 65	
		Total		163 48

VOUCHER No. 676. J. R. RYAN & CO.

1895.				
Oct.	3.	1,000 lbs. meal at $1	$10 00	
"	11.	10 bu. rye at 65c	6 50	
"	15.	100 bu. oats at 32	32 00	
"	17.	1,000 lbs. meal at $1	10 00	
		Total		58 50

VOUCHER No. 677. DANIEL STEWART.

1895.				
Oct.	2.	10 lbs. caustic soda	$0 70	
"	2.	1 lb calomel	72	
"	2.	1 lb. green analine	1 25	
"	2.	5 lbs. beeswax	1 50	
"	2.	5 lbs. gum arabic	2 50	
"	2.	½ lb. benzoic acid	28	
"	2.	1 lb. 8½-in. vanilla beans	7 50	
"	2.	10 lbs. glycerine	1 40	
"	2.	5 lbs. Brom. potassium	2 00	
"	2.	5 lbs. Brom. soda	2 20	
"	2.	5 lbs. absorbent cotton	1 35	
"	2.	2 lbs. Flex. collodion	2 00	
"	2.	10 lbs. oxalic acid	75	
"	2.	½ lb. Po. opium	3 17	
"	2.	4 lbs. aqua ammonia	40	
"	2.	2 lbs. chloroform	1 50	
"	2.	5 lbs. P. O. hydrogen	1 90	
"	2.	15 lbs. paraffine	1 20	
"	2.	2 oz. menthol	74	
"	2.	25 oz. quinine	6 75	
"	2.	½ oz. codeine	1 90	
"	2.	8 oz. phenacetine	7 20	
"	2.	4 oz. oil cloves	3 00	
"	2.	2 oz. ergotine	54	
"	2.	4 oz. antikamnia	3 60	
"	2.	1 oz. Sulph. calcium	08	
"	2.	5 gal. alcohol	12 95	
"	2.	½ doz. 34x32 chamois skins	4 00	
"	2.	1 gro. 2 Dr. vials	70	
"	2.	2 gro. 30 pill boxes	1 30	
"	2.	1 gro. 4 superfine corks	16	
"	2.	6 doz. boxes empty capsules	6 00	
"	2.	1,000 H. T. morphia	2 20	
"	2.	½ gal. porcelain evaporating dish	85	
"	12.	5 gal. malt and cod oil	15 00	
"	12.	4 lbs. F. E. cascara sagrada	8 60	
"	15.	5 yds. 5-in. Bellad. plaster	1 58	
"	15.	1 lb. Po. capsicum	20	
"	15.	1-gal. Porc. evaporating dish	1 60	
"	21.	1 bbl. cream tartar	99 32	
"	21.	1 keg N. soda	3 64	
		Total		$214 23

VOUCHER No. 678. INDIANAPOLIS SENTINEL CO.

1895.				
Oct.	22.	Advertising 1½ sqrs. 3 times	$3 00	
		Total		3 00

VOUCHER No. 679. SEVERIN, OSTERMEYER & CO.

1895.				
Oct.	12.	9,637 lbs. Gran. sugar at $4.65	$448 12	
"	12.	3,996 lbs. G. Rio coffee at 19¼c	769 23	
"	12.	2,542 lbs. rice at 4¾c	120 75	
"	12.	222 gal. vinegar at 10c	22 20	
"	12.	12 gal. mustard at 35c	4 20	
"	12.	10 bbls. salt at 80c	8 00	
"	12.	1 bbl. 100 p. salt	1 50	
"	12.	52 gal. coal oil at 13c	6 76	
"	12.	58 lbs. cheese at 10c	5 80	
"	12.	25 lbs. ginger at 8c	2 00	
"	12.	108 gals. N D. syrup at 20c	21 60	
"	12.	2 lbs. celery seed at 25c	50	
"	12.	4 lbs. mustard seed at 12c	48	
"	12.	10 lbs. barley at 3½c	35	
"	12.	25 lbs. macaroni at 9½c	2 37	
"	12.	25 boxes Seal Indiana soap at $3.15	78 75	
"	12.	10 boxes Ivory soap at $4	40 00	
"	12.	12 doz. mop sticks	7 50	
"	12.	12 doz. silicon	8 50	
"	12.	3 doz No 4 M. blacking at 40c	1 20	
"	12.	1 box bath brick	80	
"	12.	75 lbs. Greenback tobacco at 27c	20 25	
"	12.	12 doz. scrub brushes at 65c	7 80	
"	15.	5 lbs. grd. cinnamon at 25c	1 25	
"	15.	5 lbs. grd. cloves at 25c	1 25	
"	24.	½ bbl. mess mackerel	3 75	
		Total		$1,584 91

VOUCHER No. 680. WM. B. BURFORD.

1895.				
Oct.	5.	4 typewriter ribbons	$4 00	
"	8.	25 gro. E. pens	17 50	
"	8.	1 ream 18-lb legal cap	5 50	
"	10.	1 10-qr. Journal	2 00	
"	10.	1 ream 18-lb. legal cap	5 50	
"	14.	3 5-qr. clothing records	3 75	
"	16.	10 reams letter paper	24 00	
"	16.	10,000 No. 6¼ manilla envelopes	10 00	
"	16.	5 doz. note heads	7 20	
"	17.	1 box toilet paper	8 00	
"	24.	1 box McGill fasteners	27	
"	26.	1 8-qr. F. B. ledger	10 00	
"	26.	Patent binding for ledger	1 00	
		Total		98 72

VOUCHER No. 681. GEO. D. HARDIN.

1895.			
Oct. 28.	2,925 lbs. straw at 30c	$8 77	
	Total		$8 77

VOUCHER No. 682. ADOLF SCHERRER.

1895.			
Oct. 28.	Professional services rendered in the erection of mortuary 4 per cent. of $10,197.55	$407 90	
	Total		407 90

VOUCHER No. 683. INDIANAPOLIS LIGHT AND POWER CO.

1895.			
Oct. 28.	Current and carboning 2 arc lamps from Aug. 7 to Oct. 31, 1895	$39 75	
	Total		39 75

VOUCHER No. 684. KIPP BROS. CO.

1895.			
Oct. 28.	1 clock	$3 50	
" 28.	1 clock	4 25	
" 28.	1 clock	4 00	
" 28.	1 clock	6 00	
" 28.	1 clock	5 00	
" 28.	2 clocks at $4.00	8 00	
	Total		30 75

VOUCHER No. 685. WM. L. ELDER.

1895.			
Oct. 28.	1 oak 14 ft. table	$15 50	
" 28.	1 oak desk	23 00	
" 28.	1 oak file case	15 00	
" 28.	1 revolving stool	2 00	
" 28.	6 oak chairs at $3.00	18 00	
	Total		73 50

VOUCHER No. 686. L. E. WEBB.

1895.			
Oct. 8.	8 horseshoes	$3 00	
" 18.	8 horseshoes	3 00	
" 18.	4 horseshoes	1 50	
" 18.	Repairing sod cutter	1 50	
" 18.	Repairing 2 set pipe hangers	1 50	
	Total		10 50

VOUCHER No. 687. SWIFT BROS.

1895.				
Oct.	2.	2,792 lbs. beef at $4.83	$134 85	
"	4.	792 lbs. hams at $8.99	71 20	
"	4.	54 lbs. bacon at 10½c	5 67	
"	4.	3,688 lbs. beef at $4.83	178 13	
"	5.	207 lbs. hams at $8.99	18 60	
"	10.	983 lbs. hams at $8.99	88 37	
"	7.	3,979 lbs. beef at $4.83	192 19	
"	11.	3,567 lbs. beef at $4.83	172 29	
"	16.	4,599 lbs. beef at $4.83	222 13	
"	17.	50 lbs. bacon at 10½c	5 25	
"	17.	1,010 lbs. hams at $8.99	90 80	
"	18.	4,244 lbs. beef at $4.83	204 98	
"	19.	55 lbs. bacon at 10½c	5 78	
"	22.	4,326 lbs. beef at $4.83	208 94	
"	23.	1,010 lbs. hams at $8.99	90 80	
"	25.	5,052 lbs. beef at $4.83	244 02	
		Total		$1,934 00

VOUCHER No. 688. REV. W. A. HENDRICKSON.

1895.				
Oct.	28.	Services as Chaplain, October 6, 13, 20, 27.	$20 00	
		Total		20 00

VOUCHER No. 689. KOTHE, WELLS & BAUER.

1895.				
Oct.	28.	2 doz. L. C. peaches	$5 50	
"	28.	2 doz. B. pears	5 00	
"	28.	2 doz. apricots	5 00	
"	28.	2 doz. egg plums	4 50	
"	28.	2 doz. W. cherries	6 50	
"	28.	2 doz. peas	4 00	
"	28.	2 doz. pumpkin	1 70	
"	28.	1 case olives	4 25	
"	28.	½ case sardines	7 50	
"	28.	1 case 2-lb. oysters	3 20	
		Total		47 15

VOUCHER No. 690. WM. H. ARMSTRONG & CO.

1895.				
Oct.	26.	½ doz. thermometers	$6 75	
		Total		6 75

VOUCHER No. 691. P. M. PURSELL.

1895.				
Oct.	28.	1 oak mantle	$50 00	
"	28.	1 asbestos burner	15 00	
		Total		65 00

VOUCHER No. 692. McCURDY & SMITH.

1895.			
Oct. 28.	10 coils ½ conduit, 2,600 ft.	$88 00	
" 28.	2 flush switches	3 00	
	Total		$91 00

VOUCHER No. 693. J. A. SCHUMACHER CO.

1895.			
Oct. 28.	Material and labor erecting mortuary	$9,222 55	
	Less cash paid	4,000 00	
	Total		5,222 55

VOUCHER No. 694. INDIANAPOLIS GAS CO.

1895.			
Oct. 28.	72,100 cu. ft. gas at $1.25 M	$90 13	
" 28.	2 outside lamps at $1.50	3 00	
	Total		93 13

VOUCHER No. 695. W. C. FRAZEE.

1895.			
Oct. 31.	4,650 gals. fresh milk at 12c	$558 00	
	Total		558 00

VOUCHER No. 696. W. U. TELEGRAPH CO.

1895.			
Oct. 29.	Telegraphing as per Oct. bill	$2 75	
	Total		2 75

VOUCHER No. 697. GEO. W. BUDD.

1895.			
Oct. 3.	823 lbs. fish at 8c	$65 84	
" 3.	788 lbs. fish at 8c	63 04	
" 3.	780 lbs. fish at 8c	62 40	
	Total		191 28

VOUCHER No. 698. W. G. MUNSON.

1895.			
Oct. 29.	7 H. and S. fires and brass fronts	$100 00	
	Total		100 00

VOUCHER No. 699. KIRKHOFF BROS.

1895.				
Oct.	29.	Steam heating apparatus for mortuary as per contract	$1,083 50	
		Total		$1,083 50

VOUCHER No. 700. FLEISCHMANN & CO.

1895.				
Oct.	29.	58 lbs. yeast at 25c	$14 50	
		Total		14 50

VOUCHER No. 701. MANUFACTURERS' NATURAL GAS CO.

1895.				
Oct.	29.	Gas service for fuel for October	$1,388 89	
"	29.	Less reduction on account of coal consumed	488 89	
		Total		900 00

VOUCHER No. 702. MURPHY, HIBBEN & CO.

1895.				
Oct.	15.	600 yds. crash at 5½c	$33 00	
"	15.	128 yds. butter cloth at 3¾c	4 80	
"	15.	724½ yds. M. muslin at 7½c.	54 34	
"	15.	100 lbs. stand. batting at 5c	5 00	
"	15.	807 yds. Utica 58-in. muslin at 12½c	100 88	
"	15.	101 quilts at 75c	75 75	
"	26.	2 doz. napkins at $3.	6 00	
"	26.	2 doz. napkins at $2.50	5 00	
"	26.	4 doz. napkins at $4.75	19 00	
"	26.	40¾ yds. damask at $1.50	61 13	
"	26.	2 doz. towels at $3.50	7 00	
"	26.	2 doz. towels at $3	6 00	
"	26.	2 doz. towels at 90c	1 80	
"	25.	255 gray blankets at $1.25	318 75	
		Total		698 45

VOUCHER No. 703. PARROTT & TAGGART.

1895.				
Oct.	3.	441 lbs. B. crackers at 5½c	$24 26	
"	10.	449 lbs. B. crackers at 5½c	24 70	
"	17.	438 lbs. B. crackers at 5½c	24 09	
"	24.	437 lbs. B. crackers at 5½c	24 04	
"	31.	443 lbs. B. crackers at 5½c	24 36	
		Total		

VOUCHER No. 704. CARTER, LEE & CO.

1895.				
Oct.	29.	5,000 pine shingles	$14 90	
		Total		$14 90

VOUCHER No. 705. GEO. F. EDENHARTER, SUPT.

1895.				
Oct.	31.	Main pay-roll for Oct., 1895	$6,966 60	
		Total		6,966 60

VOUCHER No. 706. ANDREW STEFFEN.

1895.				
Oct.	29.	660 lbs. Battleax tobacco at 16c.	$105 60	
		Total		105 60

VOUCHER No. 707. WM. H. ENGLISH.

1895.				
Oc	29.	Rent of Eagle Creek Farm for year ending Nov. 1, 1895	$740 00	
		Less cash paid	50 00	
		Total		690 00

VOUCHER No. 708. McELWAINE-RICHARDS CO.

1895.			
Oct.	3.	27 ass't drill, 1-16 to ½-in.	$2 78
"	3.	144 close nipples, ⅜ to 1½-in.	2 88
"	3.	72 cast iron ells, ½ to 1½-in.	2 97
"	3.	12 rollers for 1-in. Saunders cutter; 12 pins for 1-in Saunders cutter; 12 pins for 2-in. Saunders cutter	2 38
"	3.	5 L. tapers	1 28
"	3.	211 8-12-ft. 1 gal. pipe; 206 10-12-ft. ½ gal. pipe	19 79
"	3.	40 7-12-ft. 3 gal. black pipe	6 98
"	3.	24 ft. ⅝-in. R. packing	5 91
"	3.	6 steel oilers	83
"	3.	12 rubber couplings	1 10
"	3.	100 lbs. white waste	5 75
"	3.	53½ gal. Crescent dynamo oil	18 73
"	3.	3 1¼-in. gate valves—brass	2 75
"	7.	15 T. drills, ⅜ to 1-in.	5 21
"	8.	1 F. B. urinal	3 00
"	16.	14 2-in. railing crosses	7 00
"	16.	10 2-in. railing tees	3 75
"	16.	8 2-in. railing acorns	1 20

VOUCHER No. 708—Continued.

1895.				
Oct.	15.	8 2 x 6 flanges	$2 20	
"	15.	6 ft ¼-in. rubber tube	30	
"	18.	6 No. 5 2-in. railing fittings	3 00	
"	18.	4 No. 3 railing fittings	1 50	
"	18.	4 No 3 railing fittings	1 50	
"	18.	Tapping same	25	
"	28.	12 ¾-in. Jenkins Bros. angle valves		
"	28.	8 1-in. Jenkins Bros. globe valves		
"	28.	12 ¾-in. Jenkins Bros. globe valves		
"	28.	3 ¾-in. check valves		
"	28.	3 ¾-in. brass ells		
"	28	6 ¾-in. brass tees		
"	28.	12 ¾-in comp. stops		
"	28.	12 1½x¾ tees	41 60	
"	28.	12 1¼x¾ cast tees		
"	28.	12 1¼x1 cast tees		
"	28.	18 ¾ unions		
"	28.	144 asst. nipples		
"	28.	4 12-in. burners		
"	28.	12 ¾x½ tees		
"	28.	1 5½-ft. W. E. tub oak rim	25 0	
"	28.	1 plated flush tank	15 00	
"	28.	2 plated flush tanks	38 00	
"	29.	12 1-in. kit mixers, at 15c	1 80	
"	29.	75 ft. 6-in. soil pipe	18 00	
"	29.	8 6x4 tees	6 40	
"	29.	2 6 bends, ¼	96	
"	29.	10 4 bends, ¼	3 00	
"	29.	2 6 bends, ⅛	96	
"	29.	6 sinks	13 50	
"	29.	3 3-in. gate valves	13 50	
"	29.	2 2½-in. gate valves	7 20	
"	29.	2 16x24 sinks	5 20	
"	29.	2 18x30 sinks	6 80	
"	29.	2 18x36 sinks	7 60	
"	29.	1 20x40 sink	4 60	
"	29.	1 20x30 sink	3 60	
"	29.	200 lbs. ⅝ in. lead pipe	8 50	
"	29.	200 lbs. ½ in. lead pipe	8 50	
"	29.	200 ft. 1½ in. galvanized pipe	24 00	
"	29.	250 ft. 1 in. galvanized pipe	16 25	
		Total		$373 01

VOUCHER No. 709. CHAS. McGARVEY.

1895.				
Oct.	30.	Plastering morgue (extra)	$21 00	
		Total		21 00

VOUCHER No. 710. J. C. TARKINGTON.

1895.			
Oct. 29.	100 gal. chloro naptholeum at 85c	$85 00	
" 29.	15 gal. refined naptholeum at $1.50	22 50	
	Total		$107 50

VOUCHER No. 711. CHAS. MAYER & CO.

1895.			
Oct. 30.	3 doz. police whistles	$2 99	
	Total		2 99

VOUCHER No. 712. C. J. KUHN CO.

1895.			
Aug. 15.	Melons	$0 65	
" 15.	Bananas	40	
" 17.	Grapes	25	
" 17.	Celery	50	
" 17.	Oranges	80	
" 17.	Egg plant	25	
" 24.	Egg plant	50	
" 24.	Melons	65	
" 24.	Bananas	20	
" 27.	Bananas	40	
" 27.	Egg plant	60	
" 31.	Egg plant	60	
" 31.	Radish	20	
Sept. 10.	Egg plant	75	
" 10.	Celery	50	
" 10.	Lettuce	20	
" 10.	Radish	10	
Oct. 19.	Grapes	65	
" 30.	Grapes	1 00	
" 30.	Cherries	6 00	
	Total		15 20

VOUCHER No. 713. BALKE & KRAUSS CO.

1895.			
Oct. 28.	1 oak newal post	$4 00	
	Total		4 00
	Grand total		$262,000 00
	Less cash paid from Contingent Fund		2,000 00
	Total from Maintenance Fund		$260,000 00

EXHIBIT No. 12.

Detailed and Itemized Account of Expenditures from Repair Fund During the Fiscal Year Ending October 31, 1895.

VOUCHER No. 1. INDIANAPOLIS M. AND C. UNION.

1894.				
Nov.	8.	2,000 ft. 2-in. clear pine at $47.50	$95 00	
"	8.	1,000 ft. 1½-in. yel. poplar at $35	35 00	
"	8.	2,000 ft. ⅞-in. pine ceiling at $45	90 00	
"	8.	1,000 ft. yel. pine flooring	21 00	
"	8.	100 pieces 2x12x20 pine, 4,000 ft., at $16	64 00	
"	8.	100 pieces 2x12x16 pine, 3,200 ft., at $15.50	49 60	
"	8.	100 pieces 2x4x12 pine, 800 ft., at $14.50	11 60	
"	8.	50 pieces 4x4x12 pine, 800 ft., at 15	12 00	
		Total		$378 20

VOUCHER No. 2. McELWAINE-RICHARDS CO.

1894.				
Nov.	10.	1 bbl. chuck	$2 00	
"	10.	1 bbl. stiltz.	3 00	
"	10.	10 beam hooks at 10c	1 00	
"	10.	3 2-in. traps. at 25c	75	
		Total		6 75

VOUCHER No. 3. A. BURDSAL CO.

1894.				
Nov.	1.	1 lb. bronze	$2 00	
"	1.	1 lb. silver	2 00	
"	1.	1 lb. lacquer	15	
"	1.	⅓ lb. lacquer	10	
"	1.	25 lbs. A. green at 13c	3 25	
"	2.	25 lbs. A. green at 13c	3 25	
"	2.	1,000 lbs white lead at 5⅛c	51 25	
"	2.	47½ gals. turpentine at 31c	15 23	
"	2.	10 gals. Japan turpentine at 60c	6 00	
"	2.	200 ft. 5x10-in. glass at 1½c	3 00	
"	2.	200 ft. 5x11-in. glass at 1½c	3 00	
"	22.	8 gals. gasoline at 15c	1 20	
"	28.	4 gals. asphaltum at 50c	2 00	
		Total		99 93

VOUCHER No. 4. GEO. F. EDENHARTER, SUPT.

1894.				
Nov.	30.	Repair pay-roll for November, 1894	$635 00	
		Total		635 00

VOUCHER No. 5. INDIANAPOLIS PAINT AND COLOR CO.

1894.				
Dec.	5.	300 lbs. putty at $1.75	$5 25	
"	5.	12 lbs. points	1 40	
"	5.	53⅔ gals. turpentine at 29½c	15 80	
"	13.	50 ft. 18x30-in. German mirror	43 00	
"	13.	50 ft. 14x20-in. German mirror		
		Total		$65 45

VOUCHER No. 6. SINKER-DAVIS CO.

1894.				
Dec.	14.	Repairing valve	$2 00	
"	14.	6 3-in. rings for valve	5 40	
		Total		7 40

VOUCHER No. 7. McELWAINE-RICHARDS CO.

1894.				
Dec.	1.	12 each ¼-in., ⅜-in. and 2x2-in. nipples	$0 58	
"	1.	18 each ½-in., ¾-in. 1-in., 1¼-in. and 1½x2-in. nipples	1 23	
"	1.	12 each ¼-in. and ⅜x4-in. nipples	23	
"	1.	18 each ½-in., ¾-in., 1-in, 1¼-in., 1½-in. and 2x4-in. nipples	2 50	
"	1.	6 3-in. tees	1 29	
"	1.	24 1¼-in. galv. tees	3 53	
"	1.	24 1-in. galv. tees		
"	1.	24 ½-in. galv. tees		
"	1.	6 3-in. ells	95	
"	1.	24 1¼-in. ells	1 15	
"	1.	24 1-in. ells		
"	1.	12 ½-in. caps	41	
"	1.	24 1-in. plugs	16	
"	1.	48 ½x⅜-in. bushings; 48 1x⅜-in. bushings	79	
"	1.	24 1¼x¾-in. bushings	34	
"	1.	3 1¼-in. J. globe valves	3 30	
"	1.	12 ⅜-in. globe valves and keys	3 00	
"	1.	12 ⅜-in. angle valves and keys	3 00	
"	1.	12 ⅞-in. rubber stoppers; 12 1-in. rubber stoppers; 12 1¼-in. rubber stoppers; 12 1½-in rubber stoppers	3 10	
"	1.	1 6-in. Stillson wrench	80	
"	1.	24 No. 2 Saunders wheels	3 47	
"	1.	12 ⅜-in. male solder nipples; 12 ⅜-in. female solder nipples	72	
"	1.	12 bath chains and snaps	88	
"	1.	10½ lbs. ¾-in. square flax packing	2 32	
"	1.	10 lbs. bar tin	2 00	
"	1.	30 lbs. wiping solder	3 00	
"	1.	31 lbs. Italian packing	3 72	

VOUCHER No. 7—Continued.

1895.			
Dec.	1.	5½ lbs. ¾-in. square packing, rubber back . . .	$1 80
"	1.	8 lbs. ⅞-in. square packing, rubber back	2 40
"	1.	1 set L. screw plate dies, taps, etc	7 80
"	4.	5⅞ lbs. ⅝-in. square flax packing	1 85
"	7.	1 sink connection	20
"	8.	300 bibb washers	1 40
"	8.	12 J. Bros.' ½-in. globe valves and keys	7 20
"	8.	12 J. Bros. ½-in. angle valves and keys	7 20
"	8.	100 ft. $\frac{5}{16}$-in. rawhide laces; 100 ft. ½-in. rawhide laces: 100 ft. ¼-in. rawhide laces	1 15
"	8.	150 ft. ⅜-in. rawhide laces	67
"	8.	12 Boston basin cocks	15 12
"	8.	50 gal. A. Valvoline dynamo oil	25 00
"	8.	6 steam gauges at $2.25	13 50
"	8.	6 buckeye mixers at 35c.	2 10
"	8.	12 ½-in. C. G. cocks	4 80
"	8.	3 1¼-in. check valves	2 07
"	8.	1 ¼ pint Eagle lubricators	2 40
"	8.	½ pint Eagle lubricators	3 60
"	8.	6 ¾-in. check valves	2 07
"	8.	6 No. 1 glass oil cups; 3 No. 2 glass oil cups; 8 No. 1½ glass oil cups	5 70
"	8.	6 ½-in. D. bibbs at $1.12½	6 75
"	8.	6 ½-in. Boston bibbs at $1.29	7 74
"	8.	6 1¼-in. brass oil cups	1 08
"	8.	3 ½-in. angle valves and keys at 60c.	1 80
"	8.	7 Mc. S. basin cocks	6 41
"	8.	3 1½-in. steam cocks; 3 1¼-in. steam cocks; 3 1-in. steam cocks; 3 ¾-in. steam cocks	12 92
"	8.	6 2-in. solder nipples; 9 1½-in. solder nipples; 6 1¼-in. solder nipples; 12 1-in. solder nipples	8 14
"	8.	3 1¼-in. angle valves	2 52
"	8.	18 H. H. mixers at 20c.	3 60
"	8.	3 1½-in. Potts unions; 3 1¼-in. Potts unions; 3 1-in. Potts unions; 3 ½-in. Potts unions; 3 ⅜-in. Potts unions	8 28
"	8.	24 Hammer handles at 5c.	1 20
"	13.	24 ¾-in. ells; 36 1 in. ells; 36 ¾-in. ells	3 02
"	13.	24 1¼-in. st. ells; 24 ¾-in. st. ells; 24 ½-in. st. els; 36 ½-in. couplings; 36 ¾-in. couplings; 36 1-in. couplings; 24 1¼-in. couplings; 24 1½-in. couplings	17 95
"	13.	24 1¼-in. unions; 24 1-in. unions; 24 ½-in. unions; 24 ⅜-in. unions	8 50
"	13.	12 1½x1-in. reducers; 24 1-in. caps	2 50
"	13.	24 ⅜ in. comp. bibbs	4 75
"	13.	6 15-in. urinals	6 93
"	13.	20⅛ lbs. Garlock packing	13 29

VOUCHER No. 7—Continued.

1895.				
Dec. 17.	3 each $\frac{1}{16}$, $\frac{5}{64}$, $\frac{3}{32}$, $\frac{7}{64}$, $\frac{1}{8}$, $\frac{9}{64}$, $\frac{5}{32}$, $\frac{3}{16}$, $\frac{7}{32}$, $\frac{1}{4}$-in. mach. taps	$5 00		
" 17.	1 2-in. trap	25		
" 22.	$129\frac{7}{12}$ ft. 4-in. pipe; $119\frac{5}{12}$ ft. 5-in. pipe	72 77		
" 22.	$82\frac{2}{12}$ ft. 5-in. pipe	31 55		
" 22.	2 5-in. threads at 55c	1 10		
" 22.	1 5x6-in. nipple; 7 5-in. ells; 1 5-in. tee; 1 5x2x5-in. tee	9 35		
" 22.	1 5-in. Globe valve	9 60		
" 22.	1 5x21-in. flange	6 50		
" 22.	1 2x1-in. bushing	08		
" 22.	1 pair No. 4 Robbins chain tongs	4 50		
" 29.	1 $3\frac{1}{2}$-in. flue brush	1 75		
" 29.	1 $2\frac{1}{2}$-in. flue brush	1 25		
		$421 48		
	Less overcharge $5\frac{1}{2}$ lbs. packing	15		
	Total			$421 33

VOUCHER No. 8. GEO. F. EDENHARTER, SUPT.

1894.			
Dec. 31.	Repair pay-roll for December, 1894	$637 05	
	Total		637 05

VOUCHER No. 9. INDIANAPOLIS MANS. AND CARP. UNION.

1894.			
Dec. 21.	50 pieces 2x4x12 oak, 50 pieces 4x4x16 oak, 20 pieces 6x6x12 oak, } 1,920 ft. at $30	$57 60	
" 21.	1,000 ft. $1\frac{1}{2}$x12 ash at $35	35 00	
" 21.	1,000 ft. $1\frac{1}{2}$ in. yellow poplar at $35	35 00	
" 21.	1,000 ft. $\frac{7}{8}$ white pine ceiling	45 00	
" 27.	100 turned standards $1\frac{3}{8}$x$3\frac{1}{4}$–16	7 00	
" 27.	24 turned ash legs	8 40	
	Total		188 00

VOUCHER No. 10. HETHERINGTON & BERNER.

1894.			
Dec. 31.	1 cast flange, bored and cut for 7-in. pipe	$1 75	
" 31.	Smoothing 1 flange	1 25	
	Total		3 00

VOUCHER No. 11. HETHERINGTON & BERNER.

1895.			
Jan. 29.	1 cast flange	$4 00	
	Total		4 00

VOUCHER No. 12. INDIANAPOLIS MANS. AND CARP. UNION.

1895.				
Jan.	9.	1,000 ft. 1½x12 clear oak	$35 00	
"	9.	1,020 ft. 2x16 white pine at $47	47 94	
"	9.	2,008 ft. 1x16 white pine at $47	94 38	
"	9.	2,000 ft. 1x12x16 pine at $18	36 00	
"	9.	1,000 ft. ⅞ yellow pine flooring	21 00	
"	9.	5,004 ft. 1 fencing at $17	85 07	
"	19.	100 pine rosettes	7 00	
		Total		$326 39

VOUCHER No. 13. WM. EHRICH.

1895.				
Jan.	28.	Repairing range	$6 00	
		Total		6 00

VOUCHER No. 14. G. ITTENBACH & CO

1895.				
		Repairing steps—		
Jan.	21.	M. Schumacher 16 hours	$10 40	
"	21.	J. Oliver 16 hours	4 80	
"	21.	D. Shea, 16 hours	4 80	
"	21.	Hauling steps	2 00	
"	21.	Mortar	75	
		Total		22 75

VOUCHER No. 15. A. BURDSAL CO.

1895.				
Jan.	3.	4 gals. asphaltum at 50c	$2 00	
"	12.	2 pints walnut stain at 20c.	40	
"	22.	4 gals. asphaltum at 75c	3 00	
		Total		5 40

VOUCHER No. 16. McELWAINE-RICHARDS CO.

1895.				
Jan.	4.	101 2-12 ft. 3-in. black pipe at $11.98	$12 02	
"	4.	201 10-12 ft. 2½-in black pipe at $9.57.	18 91	
"	4.	201 7-12 ft. 2-in. black pipe at $6.17	12 44	
"	4.	212 ft. 1½-in. black pipe at $452	9 58	
"	4.	404 4-12 ft. 1-in. black pipe at $2.74	11 08	
"	4.	215 4-12 ft. 1¼-in. galv. pipe at $5.92	12 76	
"	4.	30 ft. 1¼-in. lead pipe } 155 lbs. at $3.75	5 82	
"	4.	30 ft. ⅜-in. lead pipe }		
"	4.	1 4-in. globe valve	3 36	
"	4.	12 rubber connections	1 25	
"	4.	51½ gals. valvoline dyn. oil	25 75	
"	9.	1 4-in. bushing	2 00	

VOUCHER No. 16—Continued.

1895.				
Jan.	9.	3 3-in. bushings	$4 50	
"	9.	1 5-in. globe valve	5 00	
"	14.	1 5-in. plug	40	
"	14.	4 4-in. flue brushes	8 00	
"	14.	3 3-in. flue brushes	4 50	
"	16.	6 4-in. ells	3 24	
"	16.	1 4x1½-in. bushing	30	
"	16.	2 4x4-in. nipples	21	
"	16.	2 4x6-in. nipples	29	
		Total		$141 41

VOUCHER No. 17. GEO. F. EDENHARTER, SUPT.

1895.				
Jan.	31.	Repair pay-roll for Jan., '95	$628 55	
		Total		628 55

VOUCHER No. 18. BALKE & KRAUSS CO.

1895.				
Jan.	30.	1,000 ft. oak flooring	$104 00	
"	30.	2,500 ft. 3-in. oak		
		Total		104 00

VOUCHER No. 19. DAN'L STEWART.

1895.				
Feb.	5.	1,000 lbs. white lead	$52 00	
"	5.	4 doz. No. 25 Adams St. brushes	38 60	
"	5.	2 doz. No. 30 Adams St. brushes	25 20	
"	5.	2 doz. 2-in. Chis. brushes	3 20	
"	5.	2 doz. ½-in. Chis. brushes	2 60	
"	5.	2 doz. 1-in. Chis. brushes	1 80	
"	5.	2 doz. 2½-in. Swan pencils	50	
"	5.	2 doz. 2-in. Swan pencils	40	
"	5.	2 doz. 1¼-in. Swan pencils	30	
"	5.	2 doz. 1-in. Swan pencils	30	
		Total		124 90

VOUCHER No. 20. INDPLS. MANS. AND CARP. UNION.

1895.				
Feb.	6.	3,200 ft. 2x12–16 pine, at $15.50	$49 60	
"	6.	1,392 ft. 2x19 clear pine, at $50	69 60	
"	6.	1,000 ft. 1⅛ in. clear oak flooring	55 00	
"	6.	1,000 ft. 1-in. clear oak	35 00	
"	6.	2,000 ft. 1-in. poplar, at $35	70 00	
"	6.	1,000 ft. 1-in. pine	45 00	
"	6.	1,000 ft. 2-in. oak	35 00	
"	6.	1 piece 6x8–16 dressed oak	1 50	
		Total		360 70

VOUCHER No. 21. DEAN BROS.

1895.				
Feb.	7.	4 packing rings for pump	$4 00	
"	25.	1 No. 9 cylinder head	7 50	
		Total		$11 50

VOUCHER No. 22. HETHERINGTON & BERNER.

1895.				
Feb.	22.	50 gooseneck castings at 50c	$25 00	
"	28.	6 arch bars, 270 lbs. at 3c	8 10	
"	28.	1 6-in. stud	50	
		Total		33 60

VOUCHER No. 23. GEO. F. EDENHARTER, SUPT.

1895.				
Feb.	28.	Repair pay roll for Feb., 1895	$606 80	
		Total		606 80

VOUCHER No. 24. McELWAINE-RICHARDS CO.

1895.				
Feb.	1.	24 ½-in. close nipples	$0 19	
"	1.	4 4x6 in. close nipples	72	
"	1.	4 4x3 in. close nipples	57	
"	1.	4 3x6-in. close nipples	45	
"	1.	4 3x4 in. close nipples	43	
"	1.	4 2½x4-in. close nipples	34	
"	1.	4 2½x6-in. close nipples	36	
"	1.	103 lbs. white waste	6 18	
"	1.	11½ lbs. flax packing	2 88	
"	1.	110 ft. ¼-in. black pipe	1 10	
"	1.	10 ½-in. comp. bibbs	2 20	
"	1.	24 gauge glasses	1 00	
"	1.	2 2½-in. globe valves	2 40	
"	1.	3 1½-in. brass gate valves	3 25	
"	1.	3 1-in. brass gate valves	1 65	
"	1.	24 ⅛-in. air valves	1 65	
"	1.	24 ⅝-in. G. washers	10	
"	1.	6 1-in. globe valves	1 90	
"	1.	24 ¼x⅜-in. brass bushings	35	
"	1.	24 ⅛-in. brass plugs	30	
"	1.	13 ¼-in. brass plugs	21	
"	1.	153 ft. 1¼-in. strong pipe	11 07	
"	5.	1 4x2½x4 tee	87	
"	5.	1 5x4 bushing	55	
"	5.	1 4-in. globe valve	4 20	
"	11.	3 2½-in. ells	68	
"	11.	6 2-in. ells	72	
"	11.	6 1-in. ells	23	

VOUCHER No. 24—Continued.

1895.					
Feb.	11.	3 3x2½-in. bushings		$45	
"	11.	12 ⅜x¼-in. bushings		15	
"	11.	12 ⅜-in. plugs		10	
"	11.	6 3-in. nipples		1 13	
"	11.	6 3x6-in. nipples		1 50	
"	11.	6 2½-in. C. nipples		84	
"	11.	6 2-in. unions		1 44	
"	11.	5 4-in. flue brushes		10 00	
"	11.	3 3-in. flue brushes		4 50	
"	12.	1 2½x1-in. saddle		75	
				$67 41	
		Less overcharge 10 comp. bibbs	$0 10		
		Less 1 tee returned	87		
				97	
		Total			$66 44

VOUCHER No. 25. INDIANAPOLIS MANS. AND CARP. UNION.

1895				
Mar.	8.	25 walnut balusters, 2¼x2¼–13	$4 00	
"	8.	25 ash balusters, 2¼x2¼–13	3 00	
"	8.	50 turned ash legs, 2¾x2¾–2 ft. 10 in	17 50	
		Total		24 50

VOUCHER No. 26. McELWAINE-RICHARDS CO.

1895.				
Mar.	30.	6 1½-in. hose valves	$11 76	
		Total		11 76

VOUCHER No. 27. KNIGHT & JILLSON.

1895.				
Mar.	1.	504 ft. ⅜-in. galvanized pipe	$8 16	
"	1.	93 11/12 ft. ⅛-in. black pipe	89	
"	1.	509 8/12 ft. ½-in. black pipe	7 24	
"	1.	302 7/12 ft. 1 in. black pipe	7 87	
"	1.	24 2x1¼-in. bushings	75	
"	1.	24 1½x1¼-in. bushings	47	
"	1.	24 1½x1-in. bushings	47	
"	1.	24 1¼x1-in. bushings	37	
"	1.	24 1x1½-in. bushings	26	
"	1.	24 ½x¼-in. bushings	17	
"	1.	48 ⅜x¼-in. bushings	15	
"	1.	48 ½-in. plugs	22	
"	1.	48 ⅜-in. plugs	18	
"	1.	48 ¼ in. plugs	18	
"	1.	48 ¼-in. brass plugs	65	
"	1.	24 ¼-in. couplings	25	
"	1.	24 ⅜-in. couplings	30	

VOUCHER No. 27—Continued.

1895.			
Mar.	1.	24 $\frac{3}{4}$x$\frac{1}{2}$-in. reducers	$0 28
"	1.	24 $\frac{1}{2}$x$\frac{3}{8}$-in. reducers	14
"	1.	24 $\frac{3}{8}$x$\frac{1}{4}$-in. reducers	12
"	1.	24 $\frac{3}{4}$-in. mall. unions	1 30
"	1.	12 $1\frac{1}{2}$-in. mall. unions.	1 40
"	1.	12 $\frac{1}{8}$-in. brass unions	80
"	1.	24 2-in. couplings	1 40
"	1.	24 $\frac{3}{4}$-in. couplings.	45
"	1.	24 $\frac{1}{2}$-in. couplings.	30
"	1.	24 $\frac{3}{8}$-in. couplings.	20
"	1.	24 $1\frac{1}{2}$-in. st. ells	1 70
"	1.	12 $\frac{1}{2}$ in comp. bibbs.	2 75
"	1.	2 No. 1 Saunders pipe cutters	2 60
"	1.	2 No. 2 Saunders pipe cutters	3 80
"	1.	6 6 in. Pease plyers.	5 25
"	1.	12 $\frac{1}{8}$-in. tees	10
"	1.	24 $1\frac{1}{2}$-in. mall. ells	1 25
"	1.	24 $1\frac{1}{4}$-in. mall. ells	88
"	1.	48 $\frac{3}{4}$-in. mall. ells	95
"	1.	48 $\frac{3}{8}$-in. mall. ells	30
"	1.	24 $\frac{1}{4}$-in. mall. ells	13
"	1.	12 $\frac{1}{8}$-in. mall. ells	10
"	1.	18 $1\frac{1}{2}$-in. cast ells	67
"	1.	48 1-in. cast ells	90
"	1.	48 $\frac{3}{4}$-in. cast ells	64
"	1.	48 $\frac{3}{8}$ in. cast ells	35
"	1.	48 $\frac{3}{8}$-in. galv. elbows	55
"	1.	24 $1\frac{1}{2}$-in. cast tees	1 35
"	1.	24 1-in. cast tees	70
"	1.	48 $\frac{3}{4}$-in. cast tees	93
"	1.	24 $\frac{1}{4}$-in. mall. tees	18
"	1.	48 $\frac{3}{8}$ in. galv. tees.	55
"	1.	6 $\frac{1}{4}$-in. angle valves	60
"	1.	6 $\frac{1}{4}$-in. globe valves	60
"	1.	3 14-in. Trimo wrenches	3 40
"	1.	3 10-in. Trimo wrenches	2 55
"	1.	12 $\frac{1}{8}$-in. air cocks	95
"	1.	12 $\frac{1}{4}$-in. air cocks	1 00
"	1.	20 lbs. wiping solder	1 70
"	1.	12 lbs. U S. metal polish	1 80
"	1.	100 ft. $\frac{3}{4}$ in. rubber hose	7 25
"	1.	6 4-in. flue brushes	6 75
"	1.	6 3-in. flue brushes	5 00
"	1.	$53\frac{1}{2}$ gals. crescent oil	18 73
"	20.	1 No. 2 closet	6 85
"	20.	1 20x40-in. sink	2 60
"	20.	1 pair sink brackets.	75
"	20	$2\frac{1}{3}$ lbs. packing	50
		Total	$122 63

VOUCHER No. 28. GEO. F. EDENHARTER, SUPT.

1895.			
Mar. 30.	Repair pay-roll for March, 1895	$624 50	
	Total		$624 50

VOUCHER No. 29. HETHERINGTON & BERNER.

1895.			
Mar. 20.	1 manhead	$2 00	
	Total		2 00

VOUCHER No. 30. CONSOLIDATED COAL AND LIME CO.

1895.			
Apr. 6.	10 bbls. Alsen cement at $3.20	$32 00	
" 6.	15 bu. H. lime at 18c.	2 70	
	Total		34 70

VOUCHER No. 31. A. BURDSAL CO.

1895.			
Apr. 4.	54 gal. turpentine at 37c.	$19 98	
" 4.	4 gal. shellac at $3	12 00	
" 10.	8 gal. gasoline at 15c.	1 20	
" 23.	25 lbs. A. green at 13c.	3 25	
	Total		36 43

VOUCHER No. 32. BALKE & KRAUSS CO.

1895.			
Apr. 2.	2,000 ft. No. 1 boards at $18	$36 00	
" 2.	1,000 ft. poplar	34 50	
" 23.	8 pieces 8-in. sewer pipe	3 38	
" 29.	2 cedar posts	2 00	
	Total		75 88

VOUCHER No. 33. KNIGHT & JILLSON.

1895.			
Apr. 3.	1 3x2-in. tee	$0 24	
" 3.	1 3-in. sleeve	14	
" 3.	5 ft. 3-in soil pipe	45	
" 3.	12 prior cushions	60	
" 3.	1 enameled wash stand	7 15	
" 3.	2 pantry cocks	3 50	
" 3.	1 chain stays	15	
" 3.	1 basin chain	10	
" 6.	2 pantry cocks	2 34	
" 12.	1 1¼-in. lead trap	40	
" 16.	212 ft. 1¼-in. pipe	7 19	
" 16.	203 ft. 1-in. pipe	5 23	
" 16.	322 3-12-ft. 1-in. heavy pipe	16 57	
" 16.	205 7-12-ft. 1-in. galv. pipe	8 64	

VOUCHER No. 33—Continued.

1895.				
Apr.	16.	12 4-in. cast ells	$2 77	
"	16.	24 ¾-in. cast ells	28	
"	16.	12 3-in. cast ells	1 70	
"	16.	24 1x½-in. cast ells	50	
"	16.	24 1x¾-in. cast ells	50	
"	16.	24 1¼x1¼x1-in. cast tees	1 08	
"	16.	24 2x2x1½-in. cast tees	2 16	
"	16.	24 1¼x1x¾-in. cast tees	1 08	
"	16.	24 ½-in. close nipples	08	
"	16.	24 ½x4-in. nipples.	12	
"	16.	24 ½x6-in. nipples	12	
"	16.	24 ½x6-in. R and L. nipples	19	
"	16.	24 ¾-in. close nipples	11	
"	16.	24 ¾x4-in. nipples.	15	
"	16.	24 ¾x6 in. nipples	14	
"	16.	24 ¾x6-in. R. and L. nipples	24	
"	16.	24 1-in. close nipples	12	
"	16.	24 1x4-in. nipples.	18	
"	16.	24 1x6-in. nipples	18	
"	16.	24 1x6-in. R. and L. nipples	29	
"	16.	12 ½-in. J. Globe valves	4 80	
"	16.	6 jaws for 10-in. Trimo wrenches	1 80	
"	16.	6 jaws for 14-in. Trimo wrenches	2 40	
"	16.	6 nuts for 10-in. Trimo wrenches	65	
"	16.	6 nuts for 14-in. Trimo wrenches	84	
"	16.	6 I. nuts for 10-in. Trimo wrenches	80	
"	16.	2 nuts for 14-in. Stillson wrenches	26	
"	16.	6 No. 7 K. and J. closet connections	1 54	
"	16.	3 No. 3 K. and J. closet connections	1 37	
"	16.	6 No. 4 K. and J. closet connections	2 17	
"	16.	12 No. 809 Ohlinger's closet connections.	90	
"	16.	11 lbs. E. gaskets	6 05	
"	16.	12 N. balls for basin cocks.	18	
"	16.	12 N. balls for bath cocks	18	
"	16.	12 2½x2x1½-in. tees	1 93	
"	16.	100 ft. 1½-in. steam hose	19 24	
"	16.	6 jaws for 14-in. Trimo wrenches	1 20	
"	16.	12 mole skin cloths	1 15	
"	16.	12 prior balls	60	
"	27.	1 wheel for R. elevator	7 90	
			$120 63	
		Less 2 McS. pantry cocks returned	3 50	
		Total		$117 13

VOUCHER No. 34. GEO. F. EDENHARTER, SUPT.

1895.				
Apr.	30.	Repair pay-roll for April, 1895	$636 65	
		Total		636 65

VOUCHER No. 35. J. F. FLACK.

1895.				
Apr.	30.	2,000 paving brick at $7	$14 00	
		Total		$14 00

VOUCHER No. 36. KNIGHT & JILLSON.

1895.				
May	7.	12 $\frac{3}{4}$-in. hose couplings	$1 20	
"	7.	24 $\frac{3}{4}$ in. hose bands	1 20	
"	8.	300 ft. $\frac{3}{4}$-in. Eureka hose	27 00	
"	9.	192$\frac{4}{12}$ ft. 2-in. galvanized pipe	18 87	
"	9.	255$\frac{6}{12}$ ft. $\frac{1}{2}$-in. galvanized pipe	6 39	
"	9.	195 ft. 1$\frac{1}{4}$-in. wrought pipe	6 63	
"	9.	195$\frac{11}{12}$ ft. $\frac{3}{4}$-in. strong pipe	7 35	
"	9.	113 lbs white waste	6 78	
"	9.	30 lbs. wiping solder	2 40	
"	9.	10 lbs. block tin	1 50	
"	9.	1 lb. $\frac{1}{4}$-in. Garlock packing	50	
"	9.	1 lb. $\frac{3}{16}$-in. Garlock packing	50	
"	9.	20 ft. 2-in. soil pipe	90	
"	9.	20 ft. 3-in. soil pipe	1 10	
"	9.	3 3-in. bends	30	
"	9.	3 sanitary tees	45	
"	9.	6 2 in. R. ferrules	54	
"	9.	3 4x12-in. R. ferrules	1 35	
"	9.	3 1$\frac{1}{4}$-in. lead traps	75	
"	9.	6 2$\frac{1}{2}$-in. flange unions	1 50	
"	9.	3 3-in. flange unions	95	
"	9.	6 2-in. flange unions	1 25	
"	9.	6 $\frac{1}{2}$-in. comb. bibbs	1 25	
"	9.	1 sheet No. 4 lead 4x6 ft.	4 32	
"	9.	1 12-in. hack saw and 12 blades	1 75	
"	9.	1 pair tinner's snips.	1 50	
"	9.	52$\frac{1}{2}$ gal. Crescent dynamo oil.	18 38	
"	24.	2 comb. bath cocks	3 00	
		Total		119 61

VOUCHER No. 37. CHANDLER & TAYLOR CO.

1895.				
May	17.	Repairing boiler, 5$\frac{1}{3}$ hours.	$2 77	
		Total		2 77

VOUCHER No. 38. GEO. F. EDENHARTER, SUPT.

1895.				
May	31.	Repair pay-roll for May, 1895	$634 90	
		Total		634 90

VOUCHER No. 39. CARLISLE & FINCH.

1895.				
May	29.	8 bearing sleeves	$13 50	
"	29.	1 piece steel	3 93	
"	29.	10 lbs. Babbitt	2 20	
"	29.	78 lbs. No. 6. wire	12 87	
"	29.	10 rolls tape	3 00	
"	29.	Shellac	1 00	
"	29.	Twine, mica, etc	4 55	
"	29.	122 hours labor at 50c	61 00	
"	29.	54 hours labor at 30c	16 20	
"	29.	Express charges	5 00	
		Total		$123 25

VOUCHER No. 40. DEAN BROS.

1895.				
May	7.	Repairing pump	$6 50	
		Total		6 50

VOUCHER No. 41. DANIEL STEWART.

1895.				
May.	1.	200 feet 18x24-in. glass	$10 32	
"	1.	200 feet 18x30-in. glass	10 32	
"	1.	200 feet 24x36-in. glass	12 08	
"	1.	200 feet 5x11-in. glass	5 70	
"	2.	½ gal. Eng. vermillion	2 00	
"	7.	400 lbs. Ven. red	8 05	
		Total		48 47

VOUCHER No. 42. A. KIEFER DRUG CO.

1895.				
June	3.	400 feet 12x18-in. glass	$16 00	
"	3.	200 feet 14x28-in. glass	10 34	
"	3.	1,000 lbs. Eagle lead	52 00	
"	3.	100 lbs. red lead	5 25	
"	3.	30 lbs. chrome green in oil	4 50	
"	3.	335 lbs. putty at $1.65	5 53	
"	3.	51 4-7 gals. turpentine at 33c.	17 02	
"	3.	388 lbs. boiled oil, 51 11-15 gals. at 59c	30 53	
		Total		141 17

VOUCHER No. 43. SINKER-DAVIS CO.

1895.				
May	28.	Repairing wheel	$0 35	
June	19.	3 bolts	1 50	
		Total		1 85

VOUCHER No. 44. DEAN BROS.

1895.				
June 14.	1 No. 9 cylinder valve, etc	$145 00		
" 19.	1 No. 9 piston follower	16 00		
	Total		$161 00	

VOUCHER No. 45. A. BURDSAL & CO.

1895.			
May 3.	25 lbs. Ven. red at 3c	$0 75	
June 18.	3 gals. gasoline at 15c	45	
" 20.	1 ruby 16½x27 glass	1 05	
" 21.	1 qt. walnut stain	35	
" 22.	5 gal. gasoline at 15c	75	
" 26.	1 lb. silver bronze	3 50	
" 26.	1 lb. gold bronze	1 00	
	Total		7 85

VOUCHER No. 46. KNIGHT & JILLSON.

1895.			
June 4.	12 ¾-in. Gem nozzles	$3 00	
" 4.	Car fare	05	
" 5.	2 saw tees	64	
" 5.	6 1-in. Gem nozzles	3 00	
" 5.	6 1-in. hose nipples	1 00	
" 5.	2 2 in. Acorn fittings	72	
" 10.	12 ½-in. Bibbs, with keys	8 00	
" 13.	1 22x22x8 Italian slab	6 60	
" 13.	1 14-in. basin	60	
" 13	1 plug for basin	50	
" 13.	2 Comp. cocks	3 20	
" 13.	3 basin clamps	15	
" 13.	1 No. 2 chain stay	15	
" 13.	1 basin chain	10	
" 14.	3 1½-in. G. valves	3 47	
" 14.	3 1¼-in. Angle valves	4 46	
" 14.	1 2-in. solid die	68	
" 14.	1 1½-in. solid die	68	
" 14.	1 1½-in. solid die	68	
" 14.	1 1-in. solid die	68	
" 14.	1 ¾-in. solid die	68	
" 14.	12 pins for Saunders cutter	60	
" 14.	50 1-in. railing fittings	2 80	
" 14.	50 1-in. railing fittings	3 99	
" 14.	12 No. 7 railing fittings, 1-in.	68	
" 14.	12 No. 5 railing fittings, 1¼-in	1 00	
" 14.	12 No. 8 railing fittings, 1¼-in	1 31	
" 14.	12 No. 7 railing fittings, 1¼-in	1 20	
" 14.	6 No. 2 railing fittings, 1¼-in.	47	
" 14.	6 No. 3 railing fittings, 1¼-in.	43	
" 14.	6 No. 6 railing fittings, 1¼-in.	52	

VOUCHER No. 46—Continued.

1895.			
June 14.	6 No. 4 railing fittings. 1¼-in.	$0 52	
" 14.	50 ½-in. cast ells	43	
" 14.	50 ½-in. Galo ells	88	
" 14.	75 1¼-in. cast ells	72	
" 14.	25 1½x1-in. cast ells	1 04	
" 14.	12 2-in. cast ells	69	
" 14.	12 2-in. cast tees	1 03	
" 14.	24 1¼-in. cast tees	1 03	
" 14.	24 ½-in. cast tees	38	
" 14.	24 ⅜-in. cast tees	38	
" 14.	12 2-in. mall. unions	1 82	
" 14.	24 ½-in. mall. unions	91	
" 14.	12 ¾-in. comp. bibbs	5 47	
" 14.	12 ½-in. comp. bibbs	3 09	
" 14.	13¾ lbs. ⅝-in. flax packing	4 95	
" 14.	1 ¾-in hose washer	50	
" 14.	29 lbs. $\frac{1}{16}$ rainbow packing	11 02	
" 14.	1 2 in. solid die	68	
" 14.	1 1½-in. solid die	68	
" 14.	1 1¼-in. solid die	68	
" 14.	1 1-in. solid die	68	
" 14.	1 ¾-in. solid die	68	
" 14.	25 1½x1¼ cast ells	1 04	
" 14.	1 enameled tub and rim	28 30	
" 14.	197 lbs. ⅜-in. lead pipe	9 85	
" 14.	12 ⅜-in. female solder nipples	90	
" 12.	12 ⅜-in male solder nipples	90	
" 27.	6 glands for valves	2 40	
	Total		$133 69

VOUCHER No. 47. GEO. F. EDENHARTER, SUPT.

1895.			
June 29.	Repair pay-roll for June, 1895	$602 00	
	Total		602 00

VOUCHER No. 48. CHARLES McGARVEY.

1895.			
June 29.	Plastering room	$29 00	
	Total		29 00

VOUCHER No. 49. REEDY ELEVATOR CO.

1895.			
July 30.	1 rack for valve	$3 50	
	Total		3 50

VOUCHER No. 50. SINKER-DAVIS CO.

1895.				
July	6.	6 $\frac{3}{4}$x4$\frac{3}{4}$-in. studs	$2 40	
"	26.	6 1-in. hex. nuts	50	
		Total		$2 90

VOUCHER No. 51. PIONEER BRASS WORKS.

1895.				
July	17.	1 2$\frac{1}{2}$-in. hose nibble	$1 00	
		Total		1 00

VOUCHER No. 52. KNIGHT & JILLSON.

1895.				
July	12.	1 $\frac{3}{4}$x8-in. hose pipe; 1 $\frac{3}{4}$-in. sprinkler	$0 43	
"	13.	2 $\frac{3}{4}$-in. sprinkler	32	
"	13.	2 $\frac{3}{4}$-in. hose pipes, cocks, etc.	73	
"	16.	12 16x16x10-in. cesspools complete	27 00	
"	23.	2 16x16x10-in. cesspools complete	4 50	
		Total		32 98

VOUCHER No. 53. A. BURDSAL CO.

1895.				
July	1.	200 lbs. white glue at 12c.	$24 00	
"	1.	49 4-7 gal. turpentine at 32$\frac{1}{2}$c.	15 88	
"	17.	5 gal. asphalt at 50c.	2 50	
"	21.	1 qt. wine car. paint	75	
"	21.	1 qt. verm. car. paint	1 00	
"	23.	4 gal. gasoline at 15c.	60	
"	27.	4 qts. wine car. paint at 75c.	3 00	
"	27.	3 qts. verm. car. paint at $1	3 00	
		Total		50 73

VOUCHER No. 54. McELWAINE-RICHARDS CO.

1895.				
July	1.	25 ft. $\frac{5}{8}$-in. lead pipe	$2 41	
"	1.	25 ft. rubber tube	1 00	
"	1.	24 $\frac{1}{2}$-in. galvanized ells; 24 $\frac{1}{2}$-in. galvanized tees.	1 13	
"	1.	24 $\frac{3}{8}$-in. plugs; 24 $\frac{3}{4}$-in. plugs	25	
"	1.	24 $\frac{3}{8}$-in. locknuts; 24 $\frac{1}{2}$-in. locknuts; 24 $\frac{3}{4}$-in. locknuts	53	
"	1.	3$\frac{1}{2}$ lbs. Garlock packing	1 75	
"	1.	100 lbs. white waste	5 50	
"	1.	11$\frac{7}{8}$ lbs. $\frac{5}{8}$-in. sq flax packing	2 68	
"	1.	12 1$\frac{1}{2}$-in. rubber stoppers	80	
"	1.	12 1$\frac{1}{4}$-in. rubber stoppers	60	
"	1.	12 1-in. rubber stoppers	50	
"	1.	6 2x4-in. lead funnels	54	
"	1.	5[illegible]$\frac{1}{2}$ gallons Cresent Dynamo oil	18 38	
"	1.	200 ft. $\frac{1}{2}$-in. pipe	4 11	

VOUCHER No. 54—Continued.

1895.			
July	1.	216 2/12 ft. ¾-in. galvanized pipe; 158 10-12 ft. 1-in. galvanized pipe	$25 20
"	1.	152 8-12 ft. 1½-in. galvanized pipe	14 57
"	1.	1 20x30-in. cast iron sink	1 00
"	5.	1 bracket	45
"	15.	1 3½-in. flange union	70
"	15.	1 6x3½-in. cast tee	1 55
"	15.	1 6x3½-in. bushing	60
"	16.	20½ lbs. Rainbow packing at 50c	10 25
"	16.	100 4-12 ft. 2½-in. pipe	15 65
"	16.	12 1¼-in. Jenkins' angle valves	16 80
"	16.	2 6-in. cast ells; 1 8x4x8-in. cast tee	6 20
"	16.	1 6-in. gate valve	10 50
"	16.	1 6-in. close nipple; 1 8-in. close nipple; 1 8x9-in. close nipple; 1 6x8-in. close nipple; 1 6x10-in. close nipple	5 93
"	17.	1 3½-in. C. I. ells	34
"	17.	1 3½-in. close nipple; 1 3½x6-in. nipple	57
"	17.	1 4x3½-in. bushing; 1 3½x2½-in. bushing	41
"	17.	1 3-in. C. I. tee; 1 2½-in. C. I. tree	75
"	17.	9 10-12 ft. 6-in. black pipe	5 45
"	17.	6 6-in threads at 70c	4 20
"	22.	10 ft. 2-in. soil pipe; 2 joints 2-in. soil pipe	1 62
"	22.	2 2-in. double hubs; 4 2-in. bends	92
"	27.	18 ⅜-in comp. bibbs	4 50
"	29.	3 oak automatic tanks	36 00
"	29.	3 enam. hopper traps	14 85
"	29.	157 9-12 ft. 1¼-in. galv. pipe	11 49
"	29.	1 2½-in. gate valve	4 50
"	29.	Car fare on valve	05
"	31.	12 1¼-in. galv. union; 12 ½-in. galv. unions	3 49
"	31.	24 galv. 1¼-in. clo-e nipples; 12 galv. 1¼x6-in. nipples; 12 galv. 1¼x4-in nipples; 12 galv. 1¼x3-in. nipples; 12 galv. 1¼x2-in. nipples; 6 galv. 1¼x8-in. nipples; 12 galv. ½x6-in. nipples; 12 galv. ½x4-in. nipples; 12 galv. ½x3-in. nipples; 12 galv. ½x2-in. nipples	8 31
"	31.	12 ½x¼-in. bushings	36
"	31.	12 1¼-in. galv. crosses; 12 1½x½x1-in. galv. tees; 12 ½-in. galv. ells; 12 ½-in. galv. st. ells; 12 ½-in. galv. ells; 12 ½-in. galv. tees	5 21
"	31.	12 ½-in. Jenkins Bros'. angle valves	6 72
"	31.	1 joint 3-in. solid pipe	63
"	31.	1 4x12 offset	1 07
"	31.	1 4x14 offset	
"	31.	1 4-in. bend	43
"	31.	1 1¼-in. lead trap	30
"	31.	64½ lbs. lead pipe	3 22
		Total	$264 97

VOUCHER No. 55. W. H. CHAMBERLAIN.

1895.			
July 23.	Repairing railroad scales	$18 35	
" 29.	Repairing wagon scales	53 45	
	Total		$71 80

VOUCHER No. 56. GEO. F. EDENHARTER, SUPT.

1895.			
July 31.	Repair pay-roll for July 31, 1895	$600 15	
	Total		600 15

VOUCHER No. 57. A. BURDSAL CO.

1895.			
Aug. 6.	8 qts. wine car paint at 75c	$6 00	
" 9.	4 gal. wine car paint at $2.50	10 00	
" 21.	5 gal. gasoline at 15c	75	
" 22.	5 gal. gasoline at 15c	75	
" 26.	25 lbs. S. B. paint at 6c	1 50	
	Total		19 00

VOUCHER No. 58. DANIEL STEWART.

1895.			
Aug. 1.	½ doz. 8 Adams brushes	$9 25	
" 1.	1 doz. 7 Eureka brushes	3 00	
" 1.	1 gal. white damar	1 30	
" 1.	4 gal. shellac orange	12 00	
	Total		25 55

VOUCHER No. 59. HIDE, LEATHER AND BELTING CO.

1895.			
Aug. 16.	$1\frac{1}{6}$ ft. 10½-in. D. V. belt	$0 87	
" 16.	4 hours labor at 40c.	1 60	
" 20.	4 hours labor at 40c.	1 60	
" 20.	$1\frac{5}{12}$ ft. 11-in. D. V. belt	2 66	
" 21.	1 box $\frac{5}{8}$-in. packing	5 00	
	Total		11 73

VOUCHER No. 60. GEO. F. EDENHARTER, SUPT.

1895.			
Aug. 31.	Repair pay-roll for August, 1895.	$580 60	
	Total		580 60

VOUCHER No. 61. KNIGHT & JILLSON.

1895.			
Aug.	1.	6 6x16-in. cesspools	$13 50
"	2.	12 ½-in. galv. crosses	82
"	7.	9 3-in. mall. crosses; 4 2½-in. mall. crosses; 8 2½-in. plugs; 28 3-in. plugs	20 32
"	8.	14 ½-in. check valves	4 76
"	8.	12 1¼-in. galv ells	2 40
"	8.	Car fare	05
"	8.	210 8-12 ft. 2½-in. black pipe	25 96
"	8.	210 7-12 ft. 2-in. gal. pipe	27 94
"	8.	306 6-12 ft. ½-in. gal. pipe	9 90
"	8.	300 ft. ¼-in. lace leather	1 20
"	8.	200 ft. 5-16-in. lace leather	1 00
"	8.	200 ft. ⅜ in. lace leather	1 20
"	8.	24 ¾-in. galv. ells	72
"	8.	24 1½-in mall. tees	1 43
"	8.	24 ⅜ in. close nipples	21
"	8.	24 ½-in. close nipples	25
"	8.	24 ¾-in. close nipples	33
"	8.	12 2½-in. close nipples	1 01
"	8.	6 3-in. close nipples	68
"	8.	24 ⅜x4-in. nipples	33
"	8.	24 ½x4-in. nipples	36
"	8.	24 ¾x4-in. nipples	39
"	8.	24 1¼x4-in. nipples	72
"	8.	12 2½x6-in. nipples	1 44
"	8.	6 3x6-in. nipples	90
"	8.	6 2½x8-in. nipples	82
"	8.	6 3x8 in. nipples	1 04
"	8.	24 ⅜-in. caps	18
"	8.	24 1½x1¼-in. reducers	1 13
"	8.	24 1½x1-in. reducers	1 13
"	8.	12 2x1½-in. reducers	85
"	8.	24 1x¾-in. bushings	30
"	8.	24 1x½-in. bushings	30
"	8.	24 ¾x½-in bushings	23
"	8.	24 ¾x⅜-in. bushings	25
"	8.	24 ½x⅜-in. bushings	20
"	8.	2 lbs. ¼-in. Garlock packing	1 06
"	8.	3 9-16 lbs. 5-16-in. Garlock packing	1 89
"	8.	4¾ lbs. ⅜-in. Garlock packing	2 52
"	8.	2⅞ lbs. ½-in. Garlock packing	1 52
"	8.	10½ lbs. ⅝-in. Sq. flax packing	3 80
"	8.	18 ½-in. Comb. bibbs	4 88
"	8	100 bolts	50
"	8.	10 lbs. Vul. packing	7 50
"	8.	2 duplex lubricators	5 00
"	13.	48 rubbers for pump	20 00
"	13.	5 3-in. Mall. crosses	6 00
"	15.	4 balls for 1-in. Fuller bibb	63
"	15.	6 balls for ¾-in. Fuller bibb	

VOUCHER No. 61—Continued.

1895.				
Aug.	15.	¾-in. special rubbers	$1 13	
"	15.	6½ lbs. wiping solder	78	
"	15.	24 ⅝-in. Boss washers	24	
"	17.	12⅞ lbs. flax packing	4 89	
"	21.	703 11-12 ft. ¾-in. black pipe	23 16	
"	24.	1 flange for 3-in. cock	1 25	
"	24.	Express charges	90	
		Total		$211 90

VOUCHER No. 62. INDIANAPOLIS M. & C. UNION.

1895.				
Sept.	14.	1,000 ft. 2-in. clear pine at $45	$45 00	
"	14.	1,000 ft. 1-in. clear pine	45 00	
"	14.	1,000 ft. 2-in. clear oak	35 00	
"	14.	1,000 ft. W. P. ceiling	37 00	
		Total		162 00

VOUCHER No. 63. A. BURDSAL & CO.

1895.				
Sept.	17.	1 gal. white oil	$2 50	
"	17.	1 2½-in. K. F. brush	75	
"	17.	1 3-in. K F. brush	90	
"	26.	I gal. hard oil finish	1 60	
"	28.	1 gal. white oil finish	2 50	
		Total		8 25

VOUCHER No. 64. KNIGHT & JILLSON.

1895.				
Aug.	31.	1 4½-in. Fuller cock	$2 25	
"	31.	1 ⅝-in. comp. bibb	1 18	
Sept.	3.	12 3x2x1½-in. cast tees	5 40	
"	4.	12 4½-in. Fuller cocks	27 00	
"	6.	12 ¾-in. flanges	1 20	
"	12.	6 1¼-in. flanges	58	
"	19.	12 chain stays	1 00	
"	19.	12 bath chains	1 08	
"	19.	6 closet screws and washers	60	
"	21.	6 1x4 in. flanges	58	
"	21.	4 1½x4½ in. flanges	50	
"	23.	24 1x⅜-in. mall. tees	2 40	
"	23.	24 1x3-in. flanges	2 11	
"	23.	6 ¾-in. comp. hose bibbs	5 00	
		Total		50 88

VOUCHER No. 65. DANIEL STEWART.

1895.				
Sept.	3.	10 gal. R. wood filler	$18 50	
"	3.	10 gal. R. ext. wood filler	30 00	
"	3.	51 gal. turpentine	16 32	
"	3.	1,000 lbs. eagle lead	54 00	
"	3.	20 lbs. lamp black in oil at 14c	2 80	
"	3.	20 lbs. Mar. black in oil at 14c	2 80	
"	3.	30 lbs. English vermillion in oil	21 60	
"	3.	30 lbs. chrome green in oil	4 20	
"	3.	2 doz. 1-in. crown ch. brushes	1 80	
"	3.	2 doz. 2-in. crown ch. brushes	3 80	
"	3.	1 doz. perf. varnish brushes	4 00	
"	3.	½ doz. counter brushes	3 00	
"	16.	8 gal. gasoline	2 00	
		Total		$164 82

VOUCHER No. 66. McELWAINE-RICHARDS CO.

1895.				
Sept.	3.	2 1½-in. Jenkins Bros'. angle valves	$2 97	
"	3.	2 1¼-in. Jenkins Bros'. angle valves	2 16	
"	3.	6 1-in. Jenkins Bros'. globe valves	4 54	
"	3.	6 ¾-in. Jenkins Bros'. globe valves	3 57	
"	3.	24 1-in. cast ells	87	
"	3.	24 1¼-in. plugs		
"	3.	24 1-in. plugs	73	
"	3.	24 ¾-in. plugs		
"	3.	12 2-in. caps	59	
"	3.	12 1-in. cast ells	46	
"	3.	12 ⅛-in. brass unions	95	
"	3.	1 4-in. vent. cap		
"	3.	2 4-in. double hubs	90	
"	3.	2 3-in. double hubs		
"	3.	2 2-in. double hubs		
"	3.	30 ft. 2-in. soil pipe	2 06	
"	3.	15 ft. 3 in. soil pipe	1 29	
"	3.	202 11-12 ft. 1½-in galv. pipe	21 80	
"	3.	211 11-12 ft. ¾-in. black pipe	5 98	
"	3.	32½ lbs. wiping solder	2 68	
"	3.	4 1-lb. hammers	1 80	
"	3.	200 ¾-in. Boss washers	80	
"	3.	2 18-in. Trimo wrenches	3 04	
"	3.	1 24-in. Trimo wrench	2 28	
"	3.	2 3-inch gate valves	7 50	
"	3.	2 3-in. Y branches		
"	3.	2 4-in. Y branches		
"	3.	2 2-in. Y branches		
"	3.	2 4-in. bends, ⅛		
"	3.	2 3-in. bends, ⅛	4 23	
"	3.	2 2-in bends, ⅛		
"	3.	1 4-in. bend, ¼		
"	3.	1 3-in. bend, ¼		
"	3.	1 2-in. bend, ¼		

VOUCHER No. 66—Continued.

1895.				
Sept.	4.	40 ft. 4-in galv. pipe	$5 00	
"	4.	5 ft. 4-in. galv. ells	1 00	
"	4.	1 22x42 sink	1 50	
"	4.	2 2½-in. gate valves	7 20	
"	5.	18 ¾-in solder nipples	1 35	
"	5.	18 1x¾-in galv. tees	1 17	
"	5.	24 ft. ⅜-in. brass pipe	5 25	
"	5.	12 ⅜-in. Jenkins angle valves	4 50	
"	5.	6 ft. ¾-in casing	1 05	
"	5.	Car fare	05	
"	6.	1 8-in. cast tee	3 75	
"	6.	1 furnace	4 50	
"	9.	1 solder pot	40	
"	9.	1 3-in. ladle	15	
"	9.	Car fare	05	
"	11.	2 3x1½-in. cast tees	88	
"	11.	2 3-in. close nipples	35	
"	11.	2 3x3-in. nipples	35	
"	16.	10 lbs. graphite	2 00	
"	16.	2 4-in. San. tees	85	
"	16.	2 2-in. san. crosses	70	
"	18.	1 Jenkins rad. valve	45	
"	19.	1 8-in. cast cross	5 00	
"	19.	1 8-in. flange union	2 50	
"	19.	1 8x9-in. nipple	1 83	
"	19.	1 8x10-in. nipple	2 00	
"	19.	1 8x4-in. bushing	1 35	
"	24.	40 ft. 3-in. galv. pipe	3 80	
"	24.	24 ⅜-in. pillar bodies	4 00	
"	24.	24 1x⅜-in. tees	1 15	
"	24.	2 ¾-in. W. funnels	10	
"	26.	2,076 9-12-ft. ½-in. black pipe; 150 ½-in. tees; 125 ½ in. ells; 25 ½-in. unions	56 87	
"	26.	6 ft. 8-in. black pipe	5 85	
"	26.	2 8-in. threads	2 00	
"	26.	1 No. 1 water gauge	90	
"	26.	2 ½-in. bibbs	1 00	
		Total		$202 05

VOUCHER No. 67. HILDEBRAND HARDWARE CO.

1895.			
Sept.	10.	2 6-ft. step ladders at $1	$2 00
"	10.	1 doz. 18-in. floor scrubbers	4 25
"	13.	1 doz. star scissors	4 80
"	16.	1 gross No. 81 picture nails	3 00
"	16.	3 gross No. 56 picture nails at $1.90	5 70
"	16.	2 pair chest handles at 10c.	20
"	16.	1 nail puller	1 00
"	16.	3 doz. sledge handles at 80c.	2 40

VOUCHER No. 67—Continued.

1895.				
Sept.	16.	3 doz. hammer handles at 25c.	$0 75	
"	16.	2 doz. pick hammers at 80c.	1 60	
"	16.	20 gross 1-16-in. screws at 23c.	4 60	
"	16.	900 lbs. sash weights at 80c.	7 20	
"	16.	5 lbs. 6 oz. tacks at 12c.	60	
"	16.	5 lbs. 4 oz. tacks at 15c.	75	
"	16.	1 lace leather cutter	30	
"	16.	2 iron squares at 40c	80	
"	17.	2 doz. chest handles at $1.50	3 00	
"	21.	1 horse mower caster	3 50	
"	28.	2 doz. padlocks at $9.40	18 80	
"	28.	2 doz. padlocks at $6.50	13 00	
"	28.	12 doz. knives at 65c	7 80	
		Total		$86 05

VOUCHER No. 68. BALKE & KRAUSS CO.

1895.				
Sept.	14.	5 bu. fire-clay	$2 25	
"	14.	5 bbls. Portland cement	15 70	
"	21.	1,000 poplar lath	3 00	
"	21.	500 ft. 1⅛-in. poplar	17 50	
"	21.	1,000 ft. 1¼-in. poplar	35 00	
"	21.	1,000 ft. 1⅛-in. oak	35 00	
"	21.	60 turned legs	18 00	
"	21.	2 posts 7¾x7¾x32½-in	5 00	
"	21.	3 posts 7¾x7¾x52½-in	12 00	
"	21.	5 posts 7¾x7¾x32-in	11 25	
"	21.	2 posts 7¾x7¾x32-in	1 00	
"	21.	500 ft. 2x12x12 oak	17 50	
"	21.	500 ft. 1x12x12 oak	17 50	
"	21.	500 ft. 1½x12x18 poplar	18 50	
"	21.	500 ft. 1¼x12x12 poplar	17 50	
"	21.	32 turned legs 4x4-in	8 00	
		Total		234 70

VOUCHER No. 69. LAAKMANN & SHERER.

1895.				
Sept.	30.	1,345 ft. cement walk to Laundry at 14c	$188 30	
"	30.	20 ft. steps at 50c	10 00	
		Total		198 30

VOUCHER No. 70. CHANDLER & TAYLOR.

1895.				
Sept.	30.	1 laundry heater, 24x6-in	$35 00	
"	30.	1 copper coil	72 08	
		Total		107 08

VOUCHER No. 71. L. E. WEBB.

1895.			
Sept. 30.	2 wrenches	$2 50	
" 30.	4 rods, 15 ft. long	7 00	
" 30.	Brace for rod	2 00	
" 30.	2 horseshoes	75	
" 30.	Dressing 16 chisels and 2 stays	2 20	
	Total		$14 45

VOUCHER No. 72. J. H. BALLMAN.

1895.			
Sept. 30.	Painting outside fire department	$30 00	
	Total		30 00

VOUCHER No. 73. GEO. F. EDENHARTER, SUPT.

1895.			
Sept. 30.	Repair pay-roll for Sept., 1895	$610 50	
	Total		610 50

VOUCHER No. 74. GENERAL ELECTRIC CO.

1895.			
Sept. 30.	2 oil rings	$0 67	
" 30.	1 S. O. sleeve	5 00	
	Total		5 67

VOUCHER No. 75. HETHERINGTON & BERNER.

1895.			
Oct. 24.	48 burners, at 50c	$24 00	
" 24.	1 grate	3 50	
	Total		27 50

VOUCHER No. 76. KNIGHT & JILLSON.

1895.			
Oct. 24.	1 2-in. safety valve	$3 20	
" 24.	1 2-in. plug	08	
" 24.	1 safety valve	1 50	
	Total		4 78

VOUCHER No. 77. CHAS. F. WEHKING.

1895.				
Oct.	25.	Repairing bake oven	$21 40	
"	25.	Repairing wall and doors in laundry	7 20	
"	25.	Repairing steps	7 10	
"	25.	Brick walls for pipes—		
		61 hours mason at 60c	36 60	
		61 hours laborer at 30c	18 30	
		40 hours digging at 15c	6 00	
		25 bu. lime	5 00	
		3 loads sand at $1.00	3 00	
		15,000 brick at $6.00	90 00	
		Total		$194 60

VOUCHER No. 78. A BURDSAL & CO.

1895.				
Oct.	12.	1 gal white oil finish	$2 50	
		Total		2 50

VOUCHER No. 79. DANIEL STEWART.

1895.				
Oct.	26.	200 ft. 8x10-in. glass; 200 ft. 10x12-in. glass	$16 75	
		Total		16 75

VOUCHER No. 80. HILDEBRAND HARDWARE CO.

1895.				
Oct.	2.	6 lbs. No. 8. rivets and burrs at 20c	$1 20	
"	2.	6 lbs. No. 8 rivets and burrs at 20c	1 20	
"	2.	6 lbs. No. 7 rivets and burrs at 20c	1 20	
"	2.	7-12 doz. pair brackets at $7.85	4 61	
"	2.	2 wire scoops at $1.25	2 50	
"	11.	1 doz. chain bolts	1 25	
"	11.	½ doz. chain bolts at $1.50	75	
"	11.	½ doz. chain bolts at $1.40	70	
"	15.	50 doz. No. 2 Fibre chambers at $1.50	225 00	
"	15.	1 sand riddle	50	
"	15.	2 skillets at 40c	80	
"	17.	1 pair shears	85	
"	19.	2 doz. pudding pans	2 85	
"	21.	1 chopping bowl	20	
"	21.	1 mince knife	15	
"	26.	½ doz. 16-in. basting spoons, at $1.20	60	
"	26.	½ doz. steel forks, at $1.20	60	
"	26.	½ doz. wire rat traps, at $9	4 50	
"	26.	8⅓ doz. 10-in. pie-pans, at 40c	3 33	
		Total		252 79

VOUCHER No. 81. JOHN A. SCHUMACHER CO.

1895.				
Oct.	28.	Brick addition to power house	$395 00	
		Total		$395 00

VOUCHER No. 82. CLEMENS VONNEGUT.

1895.				
Oct.	3.	¼ doz. butcher knives, at $9.75	$2 44	
"	3.	¼ doz. 13-in. W. knives, at $13.15	3 29	
"	3.	⅙ doz. riddles, at $4	67	
"	5.	1-12 doz. 12-in. Wilson knives, at $11.35	95	
"	5.	1-12 doz. 13-in. Wilson knives, at $13.15	1 10	
"	7.	1 doz. Ames spades	10 00	
"	7.	¼ doz. garden hoes, at $3.60	90	
"	17.	2 30-in. meat blocks, at $3.75	7 50	
"	17.	200 lbs. 10d. steel nails, at $2.90	5 80	
"	17.	200 lbs. 8d. steel nails, at $3	6 00	
"	17.	200 lbs. 6d. steel nails, at $3.10	6 20	
"	17.	200 lbs. 16d. steel nails, at $2.90	5 80	
"	17.	20 gross ¾-8 brass screws	6 16	
"	17.	20 gross 3-16 bright screws	10 45	
"	15.	20 gross 1-11 bright screws		
"	17.	10 gross 3-16 brass screws	151 69	
"	17.	10 gross 2½-16 brass screws		
"	17.	10 gross 2-12 brass screws		
"	17.	10 gross 1¾-16 brass screws		
"	17.	10 gross 1¾-11 brass screws		
"	17.	10 gross 1½-11 brass screws		
"	17.	10 gross 1½-16 brass screws		
"	17.	10 gross 1¼-11 brass screws		
"	17.	150 gross ass't brass screws		
"	17.	10 gross 1½-11 brass screws	58 15	
"	17.	10 gross 1½-16 brass screws		
"	17.	10 gross 1¾-12 brass screws		
"	17.	10 gross 1¾-16 brass screws		
"	17.	10 gross 2-16 brass screws		
"	17.	10 gross 2-18 brass screws		
"	17.	10 gross ¾-6 nickeled screws	102 23	
"	17.	10 gross ¾-8 nickeled screws		
"	17.	10 gross 1-8 nickeled screws		
"	17.	10 gross 1-12 nickeled screws		
"	17.	10 gross 1½-8 nickeled screws		
"	17.	10 gross 1-11 nickeled screws		
"	17.	10 gross 1¾-11 nickeled screws		
"	17.	10 gross 1¾-14 nickeled screws		
"	17.	10 gross 2-12 nickeled screws		
"	17.	10 gross 2-16 nickeled screws		
"	17.	10 gross 2½-12 nickeled screws		
"	17.	10 gross 2-16 nickeled screws		
"	17.	10 gross 3-10 nickeled screws		
"	17.	10 gross 3-16 nickeled screws		
"	17.	10 gross ½-4 nickeled screws		

VOUCHER No. 82—Continued.

1895.				
Oct.	17.	2 Diston handsaws, at $1.94	$3 88	
"	17.	1 Diston bucksaw	73	
"	17.	2 Clarke ex. bits, ⅞ in. to 3 in	2 76	
"	17.	1 pair B. plyers	36	
"	17.	1 pair B. plyers, round nose	36	
"	17.	1 pair B. plyers, comb. nose	59	
"	17.	12 doz. 8 oz. carpet tacks, at 14½c	1 74	
		Total	$389 75	
		Less 10 per cent. discount on $102.23	10 22	
		Total		$379 53

VOUCHER No. 83. GEO. F. EDENHARTER, SUPT.

1895.				
Oct.	30.	Repair pay-roll for October, 1895	$624 25	
		Total		624 25

VOUCHER No. 84. GEO. F. EDENHARTER, SUPT.

1895.				
		Cash paid to—		
Oct.	1.	Pitcher & Manda for seeds, etc	$22 30	
"	1.	Cathcart, Cleland & Co. for books	14 20	
"	2.	Laundry Journal for 1 yr. subscription	1 25	
"	2.	R. M. Phelps for books	5 00	
"	3.	C. J. Gardner for meat	2 00	
"	5.	O. G. Clark for expressage	5 52	
"	5.	W. A. Sullivan for trackage	4 00	
"	5.	W. H. Merritt for whitewashing	10 00	
"	5.	Arthur Scott for carpenter work	8 15	
"	5.	Rich & McVey for repairing organ	2 75	
"	5.	F. O. Pierce & Co. for 5 gals. mastia	6 00	
"	5.	Wm. Robinson for grading, etc.	25 00	
"	8.	John Feller for stamps	25 00	
"	8.	R. L. Polk & Co. for State Directory	5 00	
"	11.	Henry Reiser for music	11 25	
"	12.	W. H. Merritt for whitewashing	10 00	
"	12.	A. Scott for carpenter work	8 15	
"	12.	Wm. Robinson for grading, etc.	25 00	
"	14.	Wm. Ehrich for repairing range	1 25	
"	15.	A. Stortz for 8 bbls. melons	6 00	
"	18.	Indianapolis Sentinel Co. for 5 Daily and 6 Sunday Sentinels for 13 months	45 70	
"	19.	W. H. Merritt for whitewashing	10 00	
"	19.	A. Scott for carpenter work	8 15	
"	19.	W. Robinson for grading, etc	45 00	
"	22.	Montgomery & Co. for 8 vols. Spofford	40 00	

VOUCHER No. 84—Continued.

1895.				
Oct.	22.	John Wocher for insurance	$17 27	
"	24.	Superintendent for sundries	12 14	
"	24.	W. Robinson for grading, etc	142 85	
"	25.	Henry Reiser for music	11 25	
"	25.	B. Kuchler for 3 doz. baskets	81 00	
"	26.	W. Merritt for whitewashing	10 00	
"	26.	A. Scott for carpenter work	8 15	
"	26.	Cathcart, Cleland & Co. for books	40 43	
"	28.	H. Techentin & Co. for 2 blankets	50	
"	28.	C. Broeking Co. for 1 faucet	60	
"	28.	Sinker-Davis Co. for work on wheel	75	
"	28.	M. Quill for 55 trees	50 00	
"	29.	Chas. Wehking for 5,000 brick	27 50	
"	29.	Hogan Transfer Co. for hauling	2 00	
"	29.	Franke & Schindler for hardware	2 84	
		Total		$753 95
		Total from Repair Fund		$15,000 00

EXHIBIT No. 13.

Detailed and itemized account of expenditures from Clothing Fund during the Fiscal Year ending October 31, 1895.

VOUCHER No. 1. L. SELIG.

1894.				
Nov.	14.	101 pairs La. shoes at $1.30	$131 30	
		Total		$131 30

VOUCHER No. 2. PETER NUTZ.

1894.				
Nov.	2.	Repairing 32 pairs shoes	$20 05	
		Total		20 05

VOUCHER No. 3. MURPHY, HIBBEN & CO.

1894.				
Nov.	8.	747¾ yds. Amosk. cheviot at 7¼c	$54 21	
"	8.	656½ yds. Anchor muslin at 6¾c	44 31	
"	8.	439½ yds. M. bleached at 6¾c	29 67	
"	8.	399¾ yds. prints at 4c	15 99	
"	8.	452¾ yds. indigo prints at 4½c	20 37	
"	8.	115½ yds. henrietta cloth at 12½c	14 44	
"	8.	379¼ yds. gingham at 4¾c	18 01	
"	8.	29 7/12 doz. hose at $2.00	59 17	
"	8.	30 doz. thread at 38c	11 40	
"	8.	6 doz. dress combs at 80c	4 80	
"	8.	12 doz. fine combs at 52½c	6 30	
"	8.	20 gro. shoe laces at 15c	3 00	
"	8.	12 packs brass pins at 16c	1 92	
"	8.	20 doz. hair pins at 4c	80	
"	13.	923 yds. AA canton flannel at 10½c.	96 92	
"	13.	100⅙ doz. half hose at 80c	80 13	
		Total		$461 44

VOUCHER No. 4. GEO. F. EDENHARTER, SUPT.

1894.				
Nov.	30.	Clothing pay-roll for Nov., 1894	$237 70	
		Total		237 70

VOUCHER No. 5. D. P. ERWIN & CO.

1894.				
Dec.	4.	23 11-12 doz. vests at $3.70	$88 49	
"	4.	1-12 doz. vests	31	
		Total		88 80

VOUCHER No. 6. MURPHY, HIBBEN & CO.

1894.				
Dec.	7.	3,000 needles at $1	$3 00	
"	7.	104 yds. soft. cambric at 3½c.	3 64	
"	7.	1,140¼ yds. cheviot at 7¼c.	82 67	
"	7.	380½ yds. prints at 4c.	15 22	
"	7.	435 yds. indigo prints at 4½c.	19 58	
"	7.	418¾ yds. gingham at 4¾c	19 89	
"	14.	10 cases collars at $1.05	10 50	
"	14.	10 doz. bows at $1	10 00	
"	17.	10 doz. handkerchiefs at 32½c.	3 25	
"	17.	13 doz. handkerchiefs at 27½c.	3 58	
"	17.	3 doz. hankerchiefs at 15c.	45	
"	17.	6 doz. handkerchiefs at 45c.	2 70	
"	17.	24 doz. ties at 45c.	10 80	
"	17.	16 doz. bows at $1.50	24 00	
"	17.	32 doz. handkerchiefs at 40c.	12 80	
"	18.	1 doz. combs	2 00	
"	18.	926 yds. A. A. Canton flannel at 10c.	92 60	
"	19.	4 doz. napkins at $3.75	15 00	
		Total		331 68

VOUCHER No. 7. PETER NUTZ.

1894.			
Dec. 31.	Repairing 23 pairs shoes	$12 90	
	Total		$12 90

VOUCHER No. 8. HENDRICKSON, LEFLER & CO.

1894.			
Dec. 13.	3 doz. gloves at $6	$18 00	
	Total		18 00

VOUCHER No. 9. GEO. F. EDENHARTER, SUPT.

1894.			
Dec. 31.	Clothing pay-roll for Dec., 1894	$239 00	
	Total		239 00

VOUCHER No. 10. R. S. CAMPLIN.

1894.			
Dec. 31.	35 prs. ladies' shoes	$47 25	
	Total		47 25

VOUCHER No. 11. MURPHY, HIBBEN & CO.

1895.			
Jan. 12.	50 doz. hose at $2	$100 00	
" 12.	1 gro. dress. combs	9 60	
	Total		109 60

VOUCHER No. 12. L. SELIG.

1895.			
Jan. 31.	50 prs. ladies' shoes at $1.30	$65 00	
	Total		65 00

VOUCHER No. 13. D. P. ERWIN & CO.

1895.			
Jan. 7.	500¾ yds. indigo prints at 4½c	$22 53	
" 7.	469 yds. Simpson prints at 4½c	21 10	
" 7.	175½ yds. Amoskeag gingham at 4¾c	8 33	
" 7.	263½ yds. Lancaster gingham at 4¾c	12 52	
" 7.	540 yds. D. muslin at 6¾c	36 45	
" 7.	10 packs pins at 16c.	1 60	
" 31.	45 yds. denim at 11½c	5 18	
	Total		107 71

VOUCHER No. 14. GEO. F. EDENHARTER, SUPT.

1895.			
Jan. 31.	Clothing pay-roll for January, 1895	$237 00	
	Total		237 00

VOUCHER No. 15. D. P. ERWIN & CO.

1895.			
Feb. 12.	20 doz. hose at $2	$40 00	
" 22.	724 yds. A. A. canton flannel at 10c	92 40	
	Total		$132 40

VOUCHER No. 16. FRANK ALDAG.

1895.			
Feb. 22.	75 prs. O. C. shoes at $1.25	$93 75	
" 22.	25 prs. O. G. shoes at $1.25	31 25	
" 22.	60 prs. ladies' shoes at $1.25	75 00	
	Total		200 00

VOUCHER No. 17. L. STRAUSS.

1895.			
Feb. 9.	17 pairs jeans pants at $1.25	$21 25	
" 9.	7 pairs jeans pants at $1.00	7 00	
	Total		28 25

VOUCHER No. 18. HENDRICKSON, LEFLER & CO.

1895.			
Feb. 13.	1 doz. gloves	$6 00	
" 13.	1 doz. mitts	6 00	
	Total		12 00

VOUCHER No. 19. WHEN CLOTHING CO.

1895.			
Feb. 9.	24 men's pants at $1.25	$30 00	
	Total		30 00

VOUCHER No. 20. MURPHY, HIBBEN & CO.

1895.			
Feb. 8.	1⅔ doz. gloves at $4.50	$7 50	
" 11.	518½ yds. AA. canton flannel at 10c	51 85	
" 11.	58 yds. silesia at 7c	3 92	
" 11.	409½ yds. lau. gingham at 4½c	18 42	
" 11.	424½ yds. D. muslin at 6½c	40 59	
" 11.	699¼ yds. dark prints at 4¼c	29 72	
" 11.	637¼ yds. indigo prints at 4¼c	27 08	
" 11.	48 doz. hose at $1.85	88 80	
" 11.	1 gr. gro. agate buttons	50	
" 11.	24 doz. B. H. twist	6 50	
" 11.	6 doz. fine combs at 47½c	2 85	
" 11.	24 packs hair pins at 4½c	1 08	
" 21.	100 doz. half hose at 80c	80 00	
" 21.	30 gro. shoe laces at 18c	5 40	
" 21.	24 packs pins at 17c	4 08	
	Total		368 2[illegible]

VOUCHER No. 21. GEO. F. EDENHARTER, SUPT.

1895.			
Feb. 28.	Clothing pay-roll for February, 1895	$239 00	
	Total		$239 00

VOUCHER No. 22. PETER NUTZ.

1895.			
Feb. 28.	Repairing 30 pairs shoes	$18 55	
	Total		18 55

VOUCHER No. 23. GEO. F. EDENHARTER, SUPT.

1895.			
Mar. 30.	Clothing pay-roll for March, 1895	$239 75	
	Total		239 75

VOUCHER No. 24. R. S. CAMPLIN.

1895.			
Mar. 29.	40 pairs ladies' shoes at $1.30	$52 00	
	Total		52 00

VOUCHER No. 25. D. P. ERWIN & CO.

1895.			
Mar. 1.	641½ yds. D. muslin at 6½c.	$41 69	
" 1.	543¾ yds. indigo prints at 4c.	21 75	
" 1.	601¼ yds. cocheco prints at 4¼c.	25 55	
" 1.	693¾ yds. gingham at 4½c.	31 22	
" 1.	108¼ yds. henrietta cloth at 13½c.	14 62	
" 1.	54¼ yds. silesia at 6c.	3 26	
" 1.	30 doz. hose at $1.95	58 50	
" 1.	10 doz. pa. pins at 16c.	1 60	
" 1.	10 packs hair pins at 5c.	50	
" 1.	10 packs ¾ shoe laces at 15c.	1 50	
" 1.	1,000 H. needles	1 00	
" 1.	80 doz. thread at 38c.	30 40	
" 11.	60 doz. thread at 38c.	22 80	
" 15.	11 doz. handkerchiefs at 80c	8 80	
" 15.	6 doz combs at 87c½.	5 25	
" 15.	12 bolts elastic webb at 40c.	4 80	
" 21.	106 yds. henrietta cloth at 13½c.	14 31	
" 21.	934 yds. AA canton flannel at 10c.	93 40	
" 21.	110 yds. duck at 25c.	27 50	
	Total		408 45

VOUCHER No. 26. PETER NUTZ.

1895.			
Apr. 30.	Repairing 31 pairs shoes	$22 85	
	Total		25 85

VOUCHER No. 27. D. P. ERWIN & CO.

1895.				
Apr.	3.	1,000 H. needles	$1 00	
"	3.	40 doz. thread at 38c.	15 20	
"	3.	323 yds. D. muslin at 6½c.	21 00	
"	3.	204 yds. D. muslin at 6½c.	13 26	
"	3.	638¼ yds. cheviot at 6½c.	41 49	
"	3.	435½ yds. indigo prints at 4c.	17 42	
"	3.	458 yds. Simpson prints at 4½c.	20 61	
"	3.	381 yds. shirting prints at 3½c.	13 34	
"	3.	329 yds. gingham at 4½c.	14 81	
"	5.	5½ yds. Henrietta cloth at 13½c.	74	
"	19.	10 doz. hose at $1.95	19 50	
"	19.	10 cases Parole collars at $1.25	12 50	
"	19.	2½ doz. bows at $1.75	4 38	
"	19.	3 doz. bows at $1.25	3 75	
"	19.	3½ doz. bows at $1.50	5 25	
"	19.	3 doz. bows at $2	6 00	
		Total		$210 25

VOUCHER No. 28. MURPHY, HIBBEN & CO.

1895.				
Apr.	10.	1 doz. hose	$2 75	
		Total		2 75

VOUCHER No. 29. R. S. CAMPLIN.

1895.				
Apr.	22.	100 pairs men's slippers at 65c.	$65 00	
"	22.	10 pairs ladies' shoes at $1.30	13 00	
		Total		78 00

VOUCHER No. 30. WHEN CLOTHING CO.

1895.				
Apr.	16.	50 pair pants at $1.25	$62 50	
		Total		62 50

VOUCHER No. 31. L. STRAUSS.

1895.				
Apr.	26.	50 pairs jeans pants at $1.25	$62 50	
		Total		62 50

VOUCHER No. 32. GEO. F. EDENHARTER, SUPT.

1895.				
Apr.	30.	Clothing pay-roll for April, 1895	$234 00	
		Total		234 00

VOUCHER No. 33. MURPHY, HIBBEN & CO.

1895.				
May	3.	1 quilt	$0 58	
"	6.	648¼ yds. D. A. muslin 6½c	42 14	
"	6.	212 yds. cambric at 3½c	7 42	
"	6.	288 yds. India linen at 14c	40 32	
"	6.	72 doz. hose at $1.85	133 20	
"	6.	20 packs hairpins at 3½c.	70	
"	6.	20 gro. 4-4 shoe laces at 18c	3 60	
"	6.	12 doz. braces at $2.40.	28 80	
"	6.	20 doz. thread at 36c	7 20	
		Total		$263 96

VOUCHER No. 34. ARCADE CLOTHING CO.

1895.				
May	6.	100 pairs pants	$100 00	
		Total		100 00

VOUCHER No. 35. L. MAYER.

1895.				
May	25.	50 suits at $5.	$250 00	
"	25.	100 pairs pants at $1	100 00	
		Total		350 00

VOUCHER No. 36. L. STRAUSS.

1895.				
May	24.	100 suits at $5.75	$575 00	
		Total		575 00

VOUCHER No. 37. WHEN CLOTHING CO.

1895.				
May	29.	50 suits men's clothing at $5	$250 00	
		Total		250 00

VOUCHER No. 38. R. S. CAMPLIN.

1895.				
May	22.	50 pairs ladies shoes at $1.30	$65 00	
		Total		65 00

VOUCHER No. 39. GEO. F. EDENHARTER, SUPT.

1895.				
May	31.	Clothing pay-roll for May, 1895	$231 35	
		Total		231 35

VOUCHER No. 40. FRANK ALDAG.

1895.			
June 25.	100 pairs O. C. shoes at $1.50	$150 00	
" 25.	50 pairs ladies' shoes at $1.25	62 50	
	Total		$212 50

VOUCHER No. 41. R. S. CAMPLIN.

1895.			
June 10.	50 pairs men's shoes at $1.75	$87 50	
	Total		87 50

VOUCHER No. 42. HENDRICKSON, LEFLER & CO.

1895.			
June 12.	10 doz M. hats at $2	$20 00	
" 12.	3 doz. braid hats at $4.50	13 50	
" 12.	1 doz. braid hats	4 50	
" 12.	2 doz. braid hats at $4.50	9 00	
	Total		47 00

VOUCHER No. 43. D. P. ERWIN & CO.

1895.			
May 31.	131½ yds. gingham at 4½c	$5 92	
" 31.	305¾ yds. gingham at 4½c	13 76	
" 31.	527½ yds. shirting prints at 3½c	18 47	
" 31.	638¼ yds. indigo prints at 4¼c	27 13	
" 31.	533¼ yds. cocheco prints at 4c	21 33	
" 31.	736 yds. cheviot at 6¾c	49 68	
" 31.	216¼ yds. D. muslin at 6½c	14 06	
" 31.	536¼ yds. D. muslin at 6½c	34 86	
" 31.	12 packs Com. pins at 16c	1 92	
" 31.	10 packs hair pins at 5c	50	
" 31.	6 doz. combs at 50c	3 00	
" 31.	6 11/12 doz. combs at 78c	5 39	
" 31.	30 doz. thread at 36c	10 80	
" 31.	1 gross brass buttons	5	
June 26.	110 yds. duck at 24c	26 40	
" 26.	20 gross 4-4 shoe laces at 15c	3 00	
	Total		236 27

VOUCHER No. 44. MURPHY, HIBBEN & CO.

1895.			
June 12.	6 doz. shirts at $6.	$36 00	
" 12.	1 gro. collar buttons.	45	
" 21.	27¾ yds. swiss at 15c.	4 16	
" 21.	1 doz. Eureka pins	90	
	Total		41 51

VOUCHER No. 45. PETER NUTZ.

1895. June 29.	Repairing 32 pairs shoes	$20 65	
	Total		$20 65

VOUCHER No. 46. GEO. F. EDENHARTER, SUPT.

1895. June 29.	Clothing pay-roll for June, 1895	$222 25	
	Total		222 25

VOUCHER No. 47. R. S. CAMPLIN.

1895. July 22.	50 pairs ladies' shoes at $1.30	$65 00	
	Total		65 00

VOUCHER No. 48. FRANK ALDAG.

1895. July 31.	24 pairs ladies' slippers at 80c	$19 20	
	Total		19 20

VOUCHER No. 49. MURPHY, HIBBEN & CO.

1895. July 5.	1 gro. buttons	$0 30	
" 8.	12 doz. dress combs at 75c	9 00	
" 8.	1,000 needles	1 00	
" 8.	26 doz. thread at 36c	9 36	
" 8.	2 gr. gro. brass buttons at 60c	1 20	
" 8.	406½ yds. gingham at 4½c	18 29	
" 8.	434¼ yds. indigo prints at 4¼c	18 46	
" 8.	427¼ yds. shirting prints at 3½c.	14 95	
" 8.	392 yds. dark prints at 4½c	17 66	
" 8.	111¾ yds. dress goods at 13½c.	15 09	
" 8.	642¼ yds. A. muslin at 6½c.	41 75	
" 8.	768½ yds. cheviot at 6½c	49 95	
" 11.	34 doz. thread, at 36c	12 24	
" 22.	3 doz. braces, at $2.25	6 75	
" 32.	3 doz. braces, at $2.25	6 75	
" 22.	3 doz. braces, at $2.25	6 75	
" 22.	3 doz. braces, at $2.25	6 75	
" 22.	5 cases Sir J. collars, $1.05	5 25	
" 22.	13½ doz. gent's half hose, at $1	13 50	
" 22.	10 doz. gent's half hose, at $1.25	12 50	
" 24.	20 gro. white tape, at 22½c	4 50	
	Total		272 00

VOUCHER No. 50. GEO. F. EDENHARTER, SUPT.

1895. July 31.	Clothing pay-roll for July, 1895	$213 25	
	Total		213 25

VOUCHER No. 51. J. A. EHRENSPERGER & CO.

1895.			
July 31.	101 pairs men's slippers, at 80c	$80 80	
" 31.	100 pairs men's shoes, at $1.50	150 00	
	Total		$230 80

VOUCHER No. 52. R. S. CAMPLIN.

1895.			
Aug. 31.	50 pairs ladies' shoes, at $1.35	$67 50	
	Total		67 50

VOUCHER No. 53. D. P. ERWIN & CO.

1895.			
Aug. 1.	517½ yds. Humboldt Jeans, at 25c	$129 38	
" 1.	453 yds. Gingham, at 4½c	20 39	
" 1.	526½ yds. shirting prints, at 3½c.	18 43	
" 1.	498 yds. Indigo prints, at 4¼c.	21 17	
" 1.	465¼ yds. Cheviot prints, at 6½c.	30 25	
" 1.	575 yds. Dwight muslin, at 6¾c.	38 81	
" 1.	20 packs hair-pins, at 5c.	1 00	
" 1.	10 gro. ¾ shoe laces, at 15c.	1 50	
" 1.	11 11-12 doz. combs, at 75c.	8 94	
" 17.	100 doz. half-hose, at 80c	80 00	
	Total		349 87

VOUCHER No. 54. GEO. F. EDENHARTER, SUPT.

1895.			
Aug. 31.	Clothing pay-roll for August, 1895	$217 60	
	Total		217 60

VOUCHER No. 55. PETER NUTZ.

1895.			
Aug. 31.	Repairing 32 prs. shoes	$18 35	
	Total		18 35

VOUCHER No. 56. R. S. CAMPLIN.

1895.			
Sept. 30.	100 prs. ladies' shoes at $1.35.	$135 00	
	Total		135 00

VOUCHER No. 57. L. MAYER.

1895.			
Sept. 26.	100 suits clothes at $5.60.	$560 00	
	Total		560 00

VOUCHER No. 58. L. STRAUSS

1895.			
Sept. 11.	50 suits clothes at $5.87½	$293 75	
	Total		293 75

VOUCHER No. 59. D. P. ERWIN & CO.

1895.				
Sept.	2.	620¼ yds. D. muslin at 7c	$43 42	
"	2.	512½ yds. indigo prints at 4½c	43 06	
"	2.	699¾ yds. cheviot at 6¾c	47 23	
"	2.	12 doz. vests at $3.50	42 00	
"	2.	60 doz. thread at 36c	21 60	
"	2.	20 gro. 4-4 shoe laces at 15c	3 00	
"	2.	20 packs hairpins at 5c	1 00	
"	2.	2,000 needles at $1	2 00	
"	2.	20 packs pins at 16c	3 20	
"	2.	12 packs nurse pins at 20c	2 40	
		Total		$188 91

VOUCHER No. 60. ARCADE CLOTHING CO.

1895.				
Sept.	30.	50 suits clothes at $4.50	$225 00	
		Total		225 00

VOUCHER No. 61. GEO. F. EDENHARTER, SUPT.

1895.				
Sept.	30.	Clothing pay-roll for Sept., 1895	$211 50	
		Total		211 50

VOUCHER No. 62. HENDRICKSON, LEFLER & CO.

1895.				
Oct.	14.	3 doz. men's hats at $12	$36 00	
"	14.	3 doz. men's hats at $12	36 00	
"	14.	1 doz. men's hats	12 00	
"	14.	1 doz. men's hats	12 00	
"	14.	½ doz. men's hats at $8	4 00	
		Total		100 00

VOUCHER No. 63. PETER NUTZ.

1895.				
Oct.	31.	Repairing 24 pairs shoes	$13 85	
		Total		13 85

VOUCHER No. 64. L. E. MORRISON.

1895.				
Oct.	29.	10 pairs men's rubber boots at $3.50	$35 00	
"	29.	3 pairs men's hip rubber boots at $5	15 00	
			$50 00	
		Discount, 10 per cent.	5 00	
			$45 00	
"	29.	12 rubber coats at $2.25	27 00	
"	29.	1 doz. felt boots and arctics	26 00	
		Total		98 00

VOUCHER No. 65. MURPHY, HIBBEN & CO.

1895.				
Oct.	15.	120 doz. thread at 36c.	$43 20	
"	15.	10 doz. half-hose at 75c.	7 50	
"	15.	20 gross white binding at 28c.	5 60	
"	15.	12 doz. dress combs at 75c.	9 00	
"	15.	2 gr. gross pearl buttons at $8	16 00	
"	15.	12 doz. bows at $1.50	18 00	
"	15.	12 doz. handkerchiefs at 75c.	9 00	
"	15.	24 bolts garter web at 40c.	9 60	
"	15.	12 cases Sir John collars at $1.05.	12 60	
"	15.	102¼ yds. H. jeans at 25c	25 56	
"	15.	110¾ yds. Henrietta at 15c	16 61	
"	15.	403 yds. gingham at 4¾c	19 14	
"	15.	745¼ yds. cheviot at 7c	52 17	
"	15.	65 yds. silesia at 7c	4 55	
"	26.	3 doz. shawls at $7.50	22 50	
"	26.	8 shawls at 90c	7 50	
"	26.	28 shawls at 70c	19 60	
"	26.	24 gro. tape at 45c	10 80	
"	26.	5 doz. gloves at $7	35 00	
"	26.	112 yds. 36-in. duck at 20c	22 40	
"	26.	2,000 yds. Humboldt jeans at 25c	500 00	
"	26.	207 yds. Henrietta at 15c	31 05	
"	26.	12 gr. gro. pant buttons at 57½c	6 90	
"	29.	2 gro. H. D. combs at $9	18 00	
"	29.	10 doz. suspenders at $2.40.	24 00	
"	29.	104 doz. thread	37 48	
"	29.	13 doz. thread	4 75	
		Total		$988 21

VOUCHER No. 66. GEO. F. EDENHARTER, SUPT.

1895.				
Oct.	31.	Clothing pay-roll for October, 1895	$220 25	
		Total		220 25

VOUCHER No. 67. L. MAYER.

1895.				
Oct.	29.	300 pairs pants at $1	$300 00	
		Total		300 00
		Total from Clothing Fund		$12,000 00

INVENTORY

OF THE

Central Indiana Hospital for the Insane

October 31, 1895.

RECAPITULATION.

Housekeeper's Department for Women	$6,596 45
Housekeeper's Department for Men	4,064 20
Housekeeper's Fire and Store Houses	1,562 60
Kitchen, Department for Men (new)	3,184 90
General Dining Room (new)	195 00
Kitchen, Department for Men (old)	424 40
Kitchen, Department for Women	2,157 10
General dining room, Department for Men	283 35
General dining room, Department for Women	311 28
Ward property, Department for Men	15,488 02
Supervisor's office, Department for Men	26 25
Ward property, Department for Women	18,451 92
Marking room, Department for Women	564 37
Marking room, Department for Men	35 05
Sewing room	3,609 83
Laundry	8,417 36
Chapel, school, amusements	221 45
Fire department	3,628 85
Store	3,085 12
Butcher shop	259 05
Bake shop	566 90
Barber shop	128 50
Reading and club rooms	27 05
Engineer's department	87,306 86
Electric plant	34,434 54
Tin shop	390 58
Upholster shop	494 36
Carpenter shop	5,754 78
Paint shop	569 60
Plasterer shop	58 00
Officer's barn	1,423 80
Farm and stable	2,701 40
Florist's invoice	9,608 50
Dispensary and Laboratory	971 80
Medical instruments	714 45
Medical books	635 50
Library	990 00
Grand total	$219,343 17

DEPARTMENT FOR WOMEN.

HOUSEKEEPER'S DEPARTMENT.

SUPERINTENDENT'S OFFICE.

1 lamp	$7 00	
1 carpet	40 00	
4 shades	4 00	
1 stand	2 00	
2 office chairs	10 00	
3 leather chairs	15 00	
2 gas fixtures	1 50	
3 ink stands	2 00	
3 letter file cases	150 00	
7 rugs	10 00	
1 typewriter	125 00	
5 gas globes	1 00	
2 desks	100 00	
1 letter press	2 00	
2 waste baskets	1 50	
1 rocking chair	1 00	
1 mimeograph	20 00	
2 cuspidors	50	
1 bookstand	2 00	
Total		$494 50

PHYSICIANS' OFFICE.

1 carpet	$40 00	
7 rugs	10 00	
1 clock	3 00	
4 shades	4 00	
4 chairs	4 00	
2 gas fixtures	2 00	
4 gas globes	50	
4 ink stands	1 00	
2 bookcases	28 00	
4 desks	90 00	
2 cuspidors	50	
3 waste baskets	50	
3 office chairs	15 00	
2 lanterns	2 00	
1 electric lamp	7 00	
Total		207 50

GENERAL OFFICE.

1 carpet	$40 00	
1 clock	4 00	
2 shades	2 00	
6 leather chairs	20 00	
2 gas fixtures	2 00	
3 ink stands	1 50	
1 iron safe	150 00	
1 file case	30 00	
2 desks	25 00	
2 telephone switch-boards	225 00	
3 stools	3 00	
2 lanterns	2 00	
2 book stands	2 00	
1 key rack	2 00	
1 table	1 50	
1 stand	1 00	
1 electric lamp	7 00	
7 rugs	10 00	
1 cane chair	1 50	
Total		$529 50

RECEPTION ROOM.

1 carpet	$45 00	
1 mirror	20 00	
2 shades	2 00	
6 upholstered chairs	8 00	
2 upholstered sofas	15 00	
3 gas fixtures	4 00	
4 gas globes	75	
6 rugs	7 00	
1 marble-top table	6 00	
3 pictures	4 00	
2 cuspidors	50	
1 inkstand	30	
3 upholstered rockers	10 00	
1 table	1 00	
Total		123 55

SUPERINTENDENT'S PRIVATE OFFICE.

3 book cases	$50 00
3 rocking chairs	6 00
1 upholstered chair	5 00
1 office chair	5 00
1 desk	20 00
1 carpet	45 00
2 gas fixtures	1 50
2 gas globes	50

1 waste basket	$0 50	
5 rugs	10 00	
3 shades	3 00	
1 inkstand	1 00	
2 cuspidors	1 00	
1 book stand	1 50	
1 chair	1 00	
1 table	2 00	
1 table cover	75	
Total		$153 75

OFFICE HALL.

2 gas fixtures	$10 00	
1 hat rack	5 00	
6 leather settees	20 00	
3 wooden settees	6 00	
1 clock	5 00	
6 globes	1 50	
1 gong	1 00	
1 table	50	
Total		49 00

PARLOR—SECOND FLOOR.

1 table	$3 00	
1 carpet	40 00	
4 lace curtains	40 00	
4 shades	4 00	
1 gas fixture	6 00	
4 gas globes	1 00	
1 mirror	50 00	
3 rugs	12 00	
1 leather rocking chair	12 00	
1 upholstered rocking chair	4 00	
2 upholstered chairs	5 00	
1 couch	25 00	
Total		202 00

HALL—SECOND FLOOR.

160 yards carpet	$160 00
1 portiere curtain	55 00
2 gas fixtures	10 00
8 gas globes	2 00
1 water cooler and stand	4 00
1 hat rack	4 00
3 shades	3 00
10 rugs	20 00
11 cane chairs	10 00

1 silver water pitcher	$5 00	
1 wardrobe	20 00	
1 upholstered chair	1 50	
1 upholstered rocking chair	5 00	
1 small book-case	3 00	
1 lounge	3 00	
2 reed rocking chairs	1 50	
4 reed chairs	2 00	
3 marble-top tables	25 00	
3 sofas	15 00	
Total		$349 00

SECOND FLOOR—FIRST BEDROOM.

1 piano	$300 00	
1 rug	1 50	
4 shades	4 00	
1 carpet	10 00	
4 lace curtains, old	4 00	
1 gas fixture	1 00	
1 gas globe	25	
1 spring couch	10 00	
2 rocking chairs	2 00	
1 book-case	20 00	
1 electric lamp	7 00	
Total		359 75

SECOND FLOOR.—SECOND BEDROOM.

1 dressing case	$20 00	
1 rocking chair	1 00	
2 shades	2 00	
3 gas fixtures	4 00	
3 gas globes	50	
1 wardrobe	20 00	
1 wash-stand	8 00	
2 lace curtains (old)	5 00	
1 chiffonier	10 00	
1 bedstead	10 00	
2 cane chairs	2 00	
1 box mattress	10 00	
9 pillows	9 00	
3 rugs	3 00	
1 carpet	20 00	
1 table	2 00	
Total		126 50

SECOND FLOOR—THIRD BEDROOM.

1 carpet	$40 00	
2 shades	2 00	
2 gas fixtures	5 00	
1 water set	4 00	
4 pillows	4 00	
2 chiffoniers	20 00	
2 lace curtains	10 00	
3 rugs	3 00	
5 glass globes	1 00	
1 bedstead	10 00	
1 marble-top washstand	10 00	
1 marble-top dressing case	20 00	
1 hair mattress	8 00	
1 set springs	3 00	
1 wardrobe	20 00	
1 upholstered chair	1 50	
Total		$161 50

SECOND FLOOR—FOURTH BEDROOM.

1 carpet (old)	$5 00	
2 chairs	2 00	
3 shades	1 00	
2 gas fixtures	2 00	
3 gas globes	75	
6 pillows	6 00	
1 water set (old)	1 50	
1 gas lamp	1 00	
3 scrim curtains (old)	50	
4 rugs	1 00	
1 wardrobe	20 00	
Total		40 75

THIRD FLOOR—FIRST PHYSICIAN'S ROOM.

1 carpet	$10 00
4 shades	4 00
1 bedstead	10 00
1 hair mattress	8 00
1 set springs	3 00
1 marble-top washstand	8 00
1 wardrobe	15 00
1 cane chair	1 00
1 water set	1 50
2 gas fixtures	2 00
3 gas globes	75
1 marble-top dressing case	20 00
1 upholstered rocking chair	5 00

3 rugs	$1 50	
3 pillows	1 50	
1 lounge	5 00	
1 table	2 00	
1 electric lamp	7 00	
1 upholstered chair	2 00	
Total		$107 25

THIRD FLOOR—SECOND PHYSICIAN'S ROOM.

2 shades	$2 00	
1 carpet	25 00	
1 bedstead	10 00	
1 hair mattress	8 00	
1 set springs	3 00	
1 marble-top washstand	5 00	
1 marble-top dressing case	15 00	
1 wardrobe	20 00	
1 water set	1 50	
3 gas globes	75	
1 gas fixture	1 00	
1 rug	50	
1 upholstered chair	2 50	
1 lounge	5 00	
1 electric lamp	7 00	
Total		106 25

THIRD FLOOR—THIRD PHYSICIAN'S OFFICE.

1 carpet (old)	$5 00	
3 shades	3 00	
1 bedstead	10 00	
1 hair mattress	8 00	
1 set springs	3 00	
1 marble-top dressing case	10 00	
1 marble-top washstand	5 00	
1 wardrobe	10 00	
2 gas fixtures	2 00	
3 gas globes	75	
1 china water set	1 50	
1 table	2 00	
2 upholstered chairs	3 00	
1 armchair	75	
3 pair scrim curtains	1 00	
1 cane chair	75	
1 small book case	8 00	
1 electric lamp	7 00	
Total		84 00

THIRD FLOOR—FIRST GUEST'S ROOM.

3 rugs	$1 00	
4 shades	4 00	
1 carpet (old)	5 00	
1 bedstead	10 00	
4 pillows	4 00	
1 box mattress	10 00	
1 marble-top dressing case	15 00	
1 marble-top wash stand	5 00	
1 wardrobe	15 00	
1 table	2 00	
1 water set	1 50	
2 gas fixtures	2 00	
2 gas globes	50	
3 upholstered chairs	8 00	
1 upholstered rocking chair	3 00	
1 rocking chair (plain)	1 00	
Total		$87 00

THIRD FLOOR—SECOND GUEST'S ROOM.

1 carpet (old)	$8 00	
2 shades	2 00	
1 bedstead	18 00	
4 pillows	3 00	
1 hair mattress	8 00	
1 set springs	3 00	
1 marble top dressing case	20 00	
1 marble-top wash stand	10 00	
1 wardrobe	15 00	
2 upholstered chairs	5 00	
1 china water set	1 00	
4 gas globes	1 00	
2 rugs	75	
3 gas fixtures	4 00	
3 cane chairs	3 00	
1 table	2 00	
1 rocking chair	1 00	
1 gas lamp	4 00	
Total		108 75

THIRD FLOOR—THIRD GUEST'S ROOM.

1 writing desk	$2 00
3 pair scrim curtains	1 50
1 bedstead	10 00
1 hair mattress	8 00
1 set springs	3 00
2 pillows	2 00
3 rugs	50

1 gas fixture	$2 00	
1 carpet	10 00	
1 table	1 50	
1 marble-top wash stand	5 00	
1 marble-top dressing case	15 00	
3 shades	3 00	
2 gas globes	50	
1 rocking chair	1 00	
1 water set (old)	1 00	
1 lounge	5 00	
1 electric lamp	7 00	
1 chair	75	
Total		$78 75

THIRD FLOOR HALL.

2 gas fixtures	$5 00	
1 linen box	1 00	
12 chairs	9 00	
1 writing desk	2 00	
3 tables	4 00	
160 yards carpet	90 00	
4 gas globes	1 00	
1 clock	5 00	
1 wardrobe	5 00	
3 shades	3 00	
1 upholstered rocking chair	2 00	
1 broom	15	
2 buckets	30	
1 water cooler and stand	4 00	
1 rug	50	
Total		131 90

SUPERINTENDENT'S DINING-ROOM.

3 carving knives and forks	$5 00
1 cracker bucket	25
1 sideboard	25 00
1 dining table	10 00
10 chairs	9 00
3 gas fixtures	3 00
1 towel rack	50
1 broom	15
1 dust pan	10
1 ice pick	10
3 shades	4 00
1 bread box	50
1 crumb brush and pan	50
1 carpet	30 00

4 gas globes	$1 00	
4 trays	1 00	
6 rugs	7 00	
1 gas stove	5 00	
2 dish pans	50	
1 stand	2 00	
1 linen box	1 50	
1 side table	1 00	
1 ice chest	30 00	
Total		$137 60

China.

1 olive dish	$0 75	
12 dinner plates	3 00	
15 tea plates	2 50	
27 dessert plates	4 00	
16 soup bowls	1 50	
24 tea cups	2 25	
16 saucers	1 25	
38 side dishes	3 00	
1 soup tureen	1 00	
5 pitchers	1 50	
3 meat platters	1 50	
23 bone dishes	1 50	
12 small coffee cups	1 50	
17 small saucers	1 50	
29 butter dishes	1 50	
12 chocolate cups and saucers	2 00	
Total		30 25

Silverware.

23 tablespoons	$11 00	
41 teaspoon	5 00	
23 dessert spoons	8 00	
40 knives	8 00	
38 forks	7 00	
1 caster	2 00	
7 tea set pieces	15 00	
1 syrup pitcher	1 50	
1 water pitcher	1 00	
1 soup ladle	1 00	
2 pickle casters	2 00	
1 butter knife	50	
24 sherbet spoons	3 00	
Total		65 00

Glassware.

46 glasses	$4 00	
2 celery glasses	50	
2 cake stands	1 00	
7 fruit dishes	1 75	
22 finger bowls	2 00	
25 sherbet glasses	2 00	
3 vinegar cruets	60	
36 salt cellars	1 50	
18 pepper boxes	1 00	
Total		$14 30

Table Linen,

58 napkins	$10 00	
12 table cloths	20 00	
1 table cloth, colored border	2 00	
12 napkins, colored border	1 25	
8 doylies	75	
57 tea towels	2 00	
12 aprons	1 50	
45 napkins, fringed	2 00	
2 Canton flannel table covers	50	
1 chamois skin	20	
1 feather duster	10	
Total		40 30

OFFICERS' DINING-ROOM.

3 tables	$12 00	
13 chairs	13 00	
3 shades	1 00	
6 trays	1 00	
3 gas globes	75	
1 sideboard	20 00	
1 towel rack	50	
1 dust pan	10	
2 brooms	30	
1 linen box	1 00	
1 mop stick	10	
1 feather duster	15	
4 dish pans	40	
1 linoleum	25 00	
1 stand	50	
Total		75 80

China.

3 pickle dishes	$0 75	
25 dinner plates	2 00	
13 tea plates	1 00	
33 dessert dishes	1 50	
15 coffee cups	1 50	
15 egg cups	1 50	
8 vegetable dishes	1 50	
9 meat platters	2 50	
20 individual butters	1 00	
1 soup tureen	1 00	
10 soup bowls	1 00	
1 cream pitcher	15	
4 fruit stands	75	
1 milk pitcher	50	
22 saucers	1 50	
Total		$18 15

Silverware and Cutlery.

1 soup ladle	$0 75	
1 water pitcher	1 00	
2 sugar bowls	1 00	
1 cream pitcher	50	
24 table spoons	3 00	
35 tea spoons	3 50	
1 butter knife	75	
32 knives	3 00	
30 forks	3 00	
1 slop bowl	50	
1 syrup pitcher	1 50	
1 bell	25	
1 carving knife and fork	1 50	
3 bread knives	1 00	
13 soup spoons	1 50	
Total		22 75

Glassware.

2 vinegar cruets	$0 50	
12 salt cellars	50	
12 pepper boxes	50	
1 cake stand	50	
4 fruit stands	75	
30 water glasses	2 00	
1 jelly stand	25	
1 celery stand	25	
1 chamois skin	20	
1 sugar bucket	20	
1 cracker bucket	20	
Total		5 85

Linen.

16 table cloths	$10 00	
7 small table cloths	2 00	
140 napkins	5 50	
42 tea towels	1 50	
12 aprons	1 50	
2 Canton flannel table covers	50	
Total		$21 00

WARD HALL BEDROOMS.

16 bedsteads	$40 00	
17 bureaus	40 00	
17 washstands	25 00	
16 wardrobes	75 00	
31 chairs	25 00	
13 mirrors	12 00	
24 rocking chairs	40 00	
11 tables	9 00	
13 gas fixtures	13 00	
16 carpets	35 00	
16 china water sets	30 00	
15 window shades	5 00	
22 pairs scrim curtains	10 00	
5 lounges	15 00	
15 tumblers	50	
4 rugs	50	
5 set springs	15 00	
10 husk mattresses	20 00	
15 hair mattresses	115 00	
33 pillows	25 00	
14 brooms	1 00	
9 gas globes	1 50	
6 feather dusters	50	
9 dust pans	40	
1 desk	3 00	
Total		556 40

REAR CENTER AND WEST DORMITORY BEDROOMS.

41 hair mattresses	$350 00
40 husk mattresses	100 00
3 set springs	9 00
39 bedsteads	115 00
9 wardrobes	40 00
74 hair pillows	60 00
34 washstands	34 00
46 chairs	35 00

33 china water sets	$60 00	
11 tables	10 00	
35 bureaus	70 00	
33 gas fixtures	25 00	
7 gas globes	1 00	
43 pairs curtains	40 00	
14 window shades (old)	1 00	
29 brooms	3 00	
2 mops	25	
1 clock	3 00	
1 web brush	25	
33 carpets	100 00	
54 rocking chairs	75 00	
10 feather dusters	1 00	
18 dustpans	1 00	
38 tumblers	1 50	
25 whisk brooms	1 00	
Total		$1,136 00

HOUSE LINEN—CENTER BUILDING.

25 spreads	$45 00	
50 sheets	20 00	
130 pillow cases	15 00	
220 towels	30 00	
30 blankets	50 00	
91 roller towels	40 00	
Total		200 00

HOUSE LINEN—WARD HALL BEDROOMS.

39 spreads	$40 00	
80 sheets	30 00	
115 pillow cases	10 00	
360 towels	40 00	
55 blankets	60 00	
Total		180 00

HOUSE LINEN—REAR CENTER AND WEST DORMITORY.

102 spreads	$90 00	
150 sheets	60 00	
239 pillow cases	25 00	
515 towels	50 00	
132 blankets	175 00	
Total		400 00

OFFICERS' KITCHEN.

3 tables	$3 00
2 stoves	30 00
6 chairs	3 00
2 bread boxes	1 00
2 bread boards	1 00
2 ice chests	15 00
3 cake moulds	30
1 sugar bucket	20
1 coffee bucket	50
2 milk buckets	50
10 stone jars	60
6 iron spoons	25
3 clothes baskets	50
1 oyster bucket	25
5 large tin cans	1 50
1 slaw cutter	25
2 egg-beaters	75
2 potato mashers	10
3 rolling pins	15
1 cake cutter	10
1 clock	3 00
4 pudding molds	40
2 fish kettles	1 00
2 waffle irons	1 00
3 jelly-cake pans	30
12 pie pans	50
5 coffee pots	1 00
1 spice box	1 00
3 cooking knives	25
3 cooking forks	15
2 wooden bowls	20
8 dish pans	80
13 bread pans	1 00
3 skillets	1 00
13 pans	1 00
30 doz. fruit jars	15 00
6 doz. jelly glasses	2 00
3 rice kettles	1 00
2 flour sieves	20
3 collenders	50
1 strainer	05
4 plates	20
6 cups	25
5 saucers	15
1 sugar bowl	15
50 tin fruit cans	2 00
10 tin cups	50
3 dippers	10
1 meat grinder	25

1 meat pounder	$0 10	
1 washboard	10	
1 lemon squeezer	25	
2 tea caddies	25	
10 knives	1 00	
6 forks	50	
3 table spoons	30	
1 scale	1 00	
7 table cloths	1 50	
16 roller towels	1 00	
20 aprons	2 00	
1 griddle	50	
1 hatchet	15	
14 tea towels	50	
15 buckets	2 00	
1 dozen napkins	50	
1 cake box	50	
Total		$106 05

NIGHTWATCH KITCHEN.

3 tables	$4 00
8 chairs	5 00
1 stove	10 00
7 table cloths	3 00
50 napkins	3 50
12 aprons	1 50
22 towels	1 00
40 plates	1 50
16 coffee cups	1 00
25 saucers	75
12 vegetable dishes	1 50
3 meat platters	1 00
1 butter dish	25
10 individual butter dishes	50
1 water pitcher	25
1 cream pitcher	10
1 sugar bowl	25
1 caster	1 00
16 knives	1 50
15 forks	1 00
22 teaspoons	1 00
2 tablespoons	20
9 water glasses	40
1 spoon holder	25
2 salt cellars	10
13 soup bowls	1 00
1 coffee pot	30

1 wooden bowl	$0 15	
1 tea pot	20	
1 ice chest	10 00	
2 tea cans	30	
1 clock	3 00	
1 tin pepper box	10	
2 carving knives	40	
1 dish pan	15	
3 bread pans	15	
1 dust pan	10	
3 large buckets	50	
2 small buckets	15	
3 crocks	25	
1 broom	10	
1 mop stick	10	
1 toaster	10	
1 meat pounder	10	
1 tea strainer	05	
2 cooking spoons	10	
1 bread board	15	
1 oyster bucket	25	
1 nutmeg grater	10	
1 skillet	25	
1 ice pick	10	
3 milk cans	20	
2 trays	20	
1 rice kettle	25	
1 bread box	25	
Total		$59 60

OFFICERS' BARN.

1 bedstead	$5 00	
1 hair mattress	7 00	
1 set springs	3 00	
1 table	50	
1 bureau	1 50	
1 stove	2 00	
2 rocking chairs	2 00	
1 wardrobe	2 00	
1 dust pan	10	
1 broom	10	
1 clock	3 00	
Total		26 20
Total Housekeeper's Dep't, for Women		$6,596 45

DEPARTMENT FOR MEN.

HOUSEKEEPER'S DEPARTMENT.

PUBLIC HALL, OFFICES, PARLOR, LIBRARY.

6 carpets	$420 00	
28 rugs	50 00	
13 upholstered chairs	60 00	
7 office chairs	35 00	
24 plain chairs	48 00	
5 settees	100 00	
2 couches	20 00	
6 desks	85 00	
2 tables	10 00	
6 book cases	120 00	
2 marble top tables	10 00	
5 clocks	25 00	
6 ink stands	3 00	
1 awning	1 00	
2 door screens	3 00	
4 waste baskets	2 00	
2 medicine cases	8 00	
2 pair lace curtains	1 00	
2 pair scrim curtains	50	
3 framed pictures	75	
3 hat racks	15 00	
2 folding stepladders	3 00	
2 wooden benches	8 00	
1 door mat	8 00	
4 drop lights	28 00	
1 dictionary	8 00	
10 yards linoleum	9 00	
6 yards rubber	5 00	
16 gas globes	3 00	
Total		$1,089 25

THIRD FLOOR HALL AND ROOMS.

7 carpets	$150 00
5 bed-room sets, marble top	100 00
3 commodes	4 50
4 couches	4 00
6 upholstered chairs, assorted	20 00
3 plain camp chairs	6 00
7 rocking chairs	21 00
10 center and small tables	30 00

8 feather pillows	$10 00	
8 rugs	5 00	
5 hair mattresses	25 00	
1 box spring mattress	8 00	
1 feather bed	20 00	
4 pair bed springs	12 00	
5 chamber sets	10 00	
1 cane arm chair	5 00	
1 library table, large	8 00	
1 mantel mirror	25 00	
2 large looking glasses	6 00	
3 book cases	25 00	
1 carpet sweeper	1 00	
2 clothes baskets	3 00	
2 towel racks	50	
1 pair lace curtains	2 00	
3 waste baskets	1 25	
1 hat rack	3 00	
10 plain chairs	20 00	
1 toilet stand	3 00	
1 folding stepladder	1 50	
2 whatnots	3 00	
10 framed pictures	10 00	
1 chest of drawers	1 00	
1 linen cupboard	1 00	
9 window screens	4 50	
5 door screens	4 50	
2 upholstered chairs	25 00	
6 pair scrim curtains	2 00	
1 gas stick	10	
Total		$580 85

FOURTH FLOOR, HALL AND ROOMS.

4 bedroom sets, marble top	$80 00
7 bedroom sets, half marble top	25 00
4 wardrobes	16 00
15 plain chairs	7 00
5 couches	5 00
6 cane rockers	3 00
10 center tables	6 00
4 large rugs	4 00
2 small rugs	2 00
10 carpets	25 00
3 commodes	2 50
2 cuspidores	20
16 feather pillows	16 00
7 hair pillows	7 00
6 box spring matresses	50 00
4 hair mattresses	32 00

5 pairs bed springs	$8 00	
4 coal vases	2 00	
4 fire sets	1 00	
9 chamber sets	15 00	
4 looking glasses	8 00	
10 water glasses	50	
9 water pitchers	2 00	
2 towel racks	1 00	
13 pair scrim curtains	1 50	
1 bookcase	2 00	
18 glass globes	2 00	
5 mantel lambrequins	1 50	
10 yards linoleum	5 00	
6 framed pictures	3 00	
Total		$333 20

OFFICER'S DINING ROOM.

1 carpet	$60 00
10½ yards linoleum	9 00
1 extension table	3 00
1 sideboard	6 00
12 chairs	12 00
1 side table	1 00
2 pantry tables	2 00
2 framed pictures	5 00
2 pair curtains	2 00
3 gas globes	25
22 dinner plates	2 00
11 soup plates	2 00
13 tea plates	2 25
14 pie plates	3 50
1 syrup jug	50
20 dessert dishes	2 00
18 table spoons	4 50
12 table knives	3 00
22 tea spoons	4 00
1 silver sugar spoon	2 00
12 table forks	3 00
2 pickle forks	25
1 butcher knife	25
1 pickle caster	2 00
1 cheese dish and spoon	1 00
4 sugar bowls	2 00
3 cream pitchers	1 00
2 spoon holders	1 00
4 canton flannel table cloths	1 00
2 vinegar stands	1 00
3 pepper stands	1 00

1 sauce pitcher	$1 00	
18 salt stands	3 00	
12 butter dishes, individual	1 00	
2 glass cake stands	1 00	
2 fruit dishes	1 00	
5 pickle dishes	75	
1 olive dish	50	
2 jelly stands	1 00	
1 slop bowl	1 00	
6 meat platters	2 00	
4 vegetable dishes	2 25	
2 ladles	50	
2 milk pitchers	1 00	
2 carving sets	1 50	
84 napkins	10 00	
7 table cloths	6 00	
6 tray cloths	50	
24 water glasses	2 00	
12 soup bowls	1 00	
11 tea cups	1 00	
16 saucers	1 25	
11 bread plates	50	
10 tea towels	50	
1 dust pan	10	
1 dust brush	25	
1 broom	15	
1 mopstick	10	
2 dish pans	20	
7 trays	1 00	
2 bread knives	75	
1 crumb brush and pan	50	
1 water pitcher	50	
1 knife basket	25	
2 sideboard covers	1 00	
Total		$184 55

FIFTH FLOOR BEDROOMS AND HALL.

1 carpet	$1 00
17 bedsteads	45 00
20 bureaus	50 00
14 washstands	10 00
21 wardrobes	40 00
19 plain chairs	10 00
22 rocking chairs	22 00
11 tables	11 00
17 mattresses (hair)	136 00
2 mattresses (husk)	3 00
15 bedsprings	30 00
26 hair pillows	26 00

26 feather pillows	$26 00	
13 water glasses	65	
8 looking glasses	1 00	
1 clothes basket	75	
Total		$412 40

OFFICER'S KITCHEN.

5 plates	$0 40
3 cups	10
4 saucers	10
2 sugar bowls	30
6 knives	50
6 forks	50
2 stew pans	20
4 tin pans	20
2 chopping bowls	30
5 tablespoons	40
6 teaspoons	60
2 sugar boxes	1 00
2 coffee pots	1 00
1 steamer	50
2 strainers	50
8 tin buckets	1 00
11 spice boxes	1 00
11 pie pans	1 00
2 stew kettles	1 50
7 tin moulds	50
9 cake pans	1 50
1 wire egg basket	20
1 tea cannister	20
1 wash basin	10
4 sets of muffin rings	1 50
25 sheet iron pans	2 00
1 mop bucket	20
3 skillets	50
1 soup kettle	50
2 rice kettles	1 00
4 iron kettles	1 00
1 double range	30 00
1 stove boiler	5 00
1 frying kettle	50
1 butcher knife	25
1 skimmer	10
2 chopping knives	50
1 griddle	50
1 roaster	75
1 bread board	10
1 biscuit heater	50
1 potato masher	20

1 ice cream freezer	$1 00	
1 fish kettle	1 00	
1 gas stove	1 00	
1 copper tea kettle	1 00	
1 oyster kettle	1 00	
3 tables	2 00	
3 chairs	50	
1 biscuit cutter	20	
1 meat pounder	20	
8 cake cutters	20	
2 lemon squeezers	20	
3 porcelain kettles	2 00	
1 cream beater	10	
3 pepper boxes	20	
4 roller towels	50	
6 tea towels	20	
12 aprons	20	
5 table cloths	1 30	
360 glass jars	12 00	
6 earthenware jars	1 50	
1 step ladder	50	
430 jelly glasses	5 00	
1 slaw cutter	10	
11 earthen jars	50	
1 clock	50	
4 iron spoons	50	
2 graters	20	
1 steam stand	3 00	
4 broilers	1 00	
1 wash board	20	
1 granite teapot	1 20	
1 large wooden bowl	60	
Total		$98 80

ARCADE HALL BEDROOMS.

8 bedsteads	$24 00
7 washstands	7 00
8 bureaus	21 00
5 wardrobes	25 00
1 couch	2 00
10 plain chairs	6 00
11 rocking chairs	22 00
3 tables	3 00
4 carpets	3 00
14 feather pillows	14 00
9 hair pillows	9 00
8 hair mattresses	64 00
8 pair bedsprings	10 00
6 water pitchers	2 00

8 water glasses	$0 20	
7 chamber sets	10 00	
4 looking glasses	1 00	
Total		$223.20

REAR CENTER BEDROOMS.

13 bedsteads	$13 00	
13 washstands	13 00	
12 bureaus	24 00	
11 wardrobes	22 00	
24 chairs	24 00	
10 tables	15 00	
18 feather pillows	18 00	
18 hair pillows	18 00	
16 hair mattresses	128 00	
16 husk mattresses	16 00	
2 window blinds	25	
5 carpet rugs	1 00	
10 bowls and pitchers	4 00	
10 soap dishes	50	
7 looking glasses	2 00	
10 water pitchers	2 00	
10 water glasses	25	
5 gas globes	1 25	
1 clothes hamper	1 00	
1 towel roller	10	
4 box spring mattresses	20 00	
1 stepladder	25	
12 cuspidors	1 00	
8 coal vases	6 00	
8 fire sets	1 60	
Total		332 20

WARD HALL BEDROOMS.

3 bedsteads	$8 00
3 bureaus	5 00
3 washstands	1 00
3 tables	1 00
8 chairs	4 00
1 carpet	1 00
5 feather pillows	5 00
5 hair pillows	5 00
4 hair mattresses	24 00
4 bedsprings	4 00
2 rocking chairs	2 00
5 wash bowls, pitchers and slop jars	7 50
5 soap dishes	50

5 water pitchers	$1 00	
6 water glasses	15	
4 looking glasses	1 00	
7 gas globes	1 00	
6 window curtains	1 00	
Total		$72 15

HOUSE LINEN—CENTER BUILDING.

46 spreads	$80 00	
69 sheets	40 00	
120 pillow cases	10 00	
370 towels	40 00	
39 double blankets	35 00	
3 single blankets	1 00	
35 roller towels	4 00	
20 dresser scarfs	5 00	
Total		215 00

HOUSE LINEN—REAR CENTER.

46 spreads	$46 00	
55 sheets	20 00	
76 pillow cases	25 00	
53 double blankets	65 00	
35 single blankets	30 00	
52 towels	3 00	
16 roller towels	1 60	
Total		190 60

HOUSE LINEN—ARCADE HALL.

23 spreads	$23 00	
30 sheets	10 00	
19 double blankets	24 00	
8 single blankets	2 00	
109 towels	6 00	
4 comforts	2 00	
72 pillow cases	30 00	
Total		97 00

HOUSE LINEN—FIFTH FLOOR.

41 spreads	$41 00	
55 sheets	25 00	
136 pillow cases	15 00	
157 towels	15 00	
48 double blankets	85 00	
Total		181 00

HOUSE LINEN—WARD HALL BEDROOMS.

14 spreads	$10 00	
21 sheets	6 00	
41 pillow cases	20 00	
43 towels	4 00	
14 double blankets	14 00	
2 single blankets	1 00	
Total		$55 00
Total Housekeeper's Department for Men		$4,064 20

STORE HOUSE.

STEWARD'S OFFICE.

1 safe	$75 00	
2 office desks	60 00	
1 table	2 00	
2 office chairs	5 00	
1 cane-seat chair	75	
1 clock	3 00	
1 mirror	1 00	
1 floor linoleum	14 00	
1 gas fixture	1 00	
2 gas globes	25	
3 window shades	4 00	
1 drop light	7 00	
2 waste baskets	1 00	
2 cuspidors	30	
Total		$174 20

TRUSTEES' OFFICE.

9 chairs	$36 00	
1 table	10 00	
1 stand table	1 00	
1 mirror	1 50	
1 stove	2 00	
2 gas fixtures	1 00	
1 file case	25 00	
1 carpet	1 00	
1 waste basket	50	
3 cuspidors	40	
Total		78 40

STOREHOUSE DORMITORY.

First Floor.

Linoleum	$3 00	
2 wardrobes	24 00	
2 stands	2 00	
2 tables	4 00	
2 dressing cases	20 00	
2 bedsteads, double	16 00	
2 washstands	8 00	
1 mirror	1 00	
2 rocking chairs	3 00	
7 cane-seat chairs	6 00	
2 bowls, pitcher and slop jars	4 00	
2 water pitchers and tray	50	
4 window shades	2 00	
4 pair scrim curtains	1 00	
1 table cover	25	
4 water glasses	25	
1 student's lamp	4 00	
1 footstool	25	
1 box mattress	10 00	
1 hair mattress	5 00	
1 set of springs	4 00	
2 carpets	35 00	
3 rugs (old)	25	
4 gas fixtures	4 00	
6 gas globes	1 50	
1 stand	50	
1 tin water can and foot tub	50	
1 broom	15	
1 carpet sweeper	75	
1 granite bucket	30	
2 hair pillows	2 00	
2 feather pillows	2 00	
1 lounge	6 00	
Total		$171 20

Second and Third Floors.

2 wardrobes	$10 00
29 chairs (old)	8 00
3 cane-seat chairs	3 00
4 rocking chairs	4 00
11 bedsteads, double	44 00
2 bedsteads single	6 00
12 bureaus	72 00
12 stands, small	11 00
4 washstands	15 00
2 soap dishes	20

1 box mattress	$10 00	
12 hair mattresses	60 00	
12 husk mattresses	36 00	
31 hair pillows	31 00	
5 feather pillows	5 00	
3 mirrors	2 00	
24 cuspidors	3 75	
2 tables	1 50	
14 water pitchers	3 00	
17 water glasses	1 50	
12 carpets (old)	12 00	
17 gas fixtures	6 00	
10 gas globes	1 25	
2 stepladders	3 75	
3 granite buckets	1 50	
4 dust pans	40	
3 brooms	30	
3 mop sticks	25	
1 water can	25	
1 wall brush	50	
2 towel rollers	25	
13 whisk brooms	1 30	
2 boxes for bedding	2 00	
Total		$356 00

Bedding.

62 spreads	$45 00	
136 sheets	54 00	
180 pillow cases	22 50	
62 blankets	115 00	
590 towels	65 00	
18 stand covers	1 80	
Total		303 30

FIRE HOUSE.

1 table, square	$8 00
1 table, round	1 00
2 lounges	16 00
1 cane-seat rocker	3 75
6 cane-seat chairs	10 00
Linoleum	35 00
Rubber on stairs	8 00
1 bedstead, double	9 00
9 bedsteads, single	45 00
1 box mattress	15 00
9 hair mattresses	54 00
6 wardrobes	30 00

6 rocking chairs	$12 00	
9 chairs	12 00	
7 tables	21 00	
4 water pitchers	2 00	
1 stepladder	3 00	
5 water glasses	40	
6 carpets	25 00	
2 rugs	2 00	
15 window shades	10 00	
2 towel rollers	25	
Matting	4 00	
1 dust pan	10	
1 feather duster	25	
2 brooms	30	
2 granite buckets	1 00	
2 mop sticks	25	
6 whisk brooms	75	
2 boxes for bedding	2 00	
7 cuspidors	75	
Total		$331 80

BEDDING.

29 blankets	$62 00	
48 sheets	18 00	
36 spreads	27 00	
46 pillow cases	8 00	
220 towels	32 00	
Total		147 00
Total of Store and Fire Houses		$1562 60

KITCHEN, DEPARTMENT FOR MEN.

(NEW.)

1 kitchen range with necessary articles, steamers, broilers, coffee, meat, vegetable, etc., kettles, etc	$2,775 00
3 double potato fryers	21 00
8 steel fry pans	24 00
12 range oven pans	21 00
12 range pans	12 00
6 griddle plates	27 00
1 grease strainer	1 50
2 heavy cullenders, Longfoot	3 50
1 set granite measures	2 20
1 pint and 2 quart granite funnels	65
2 flour sieves, wood frame	1 30

2 wooden pastry bowls	$1 50	
2 wooden potato mashers	80	
6 assorted wood spoons	1 00	
9 French fry pans	4 20	
1 Chinese strainer	2 10	
2 seamless mixing bowls	2 40	
16 plain ladles	4 73	
4 pierced ladles	1 48	
12 skimmers	2 01	
6 flesh forks	2 25	
6 flesh forks, 3 prong	39	
6 cake turners	1 38	
3 doz. basting spoons, forged	3 17	
2 wire broilers	1 50	
8 doz. milk pans	8 09	
5 doz pudding pans	9 17	
4 flour and sugar scoops	93	
3 extra heavy 2-quart dippers	3 00	
3 doz. heavy re-turned dish pans	25 20	
2 large graters	1 70	
2 nutmeg graters	1 10	
16 copper saucepans and covers	98 40	
1 spice box	2 00	
12 galvanized soap cups	1 75	
2 combination bread slicers	6 50	
2 iron band ice picks	30	
3 large pot chains	1 50	
2 brass wire egg whips	3 50	
1 cleaver	1 75	
1 steel	90	
1 doz potato knives	1 50	
2 long-handle kitchen forks	1 00	
1 set steel skewers	80	
6 coffee carriers, 3 gals	19 50	
6 coffee carriers, 2 gals	16 50	
6 tea carriers, 2 gals	16 50	
6 tea carriers, 1 gal	9 00	
6 soup carriers, 3 gals	19 50	
6 soup carriers, 2 gals	16 50	
1 agate rice boiler	1 25	
Total		$3,184 90

GENERAL DINING-ROOM, D. F. M.

(NEW.)

12 tables	$126 00	
12 doz. chairs	69 00	
Total		195 00

GENERAL KITCHEN—DEPARTMENT FOR MEN

(OLD.)

1 iron kettle (old)	$1 00
3 iron kettles (old)	2 00
3 iron steamers	1 00
3 iron roasters (old)	50
2 coffee boilers	2 00
1 hash cutter (old)	3 00
24 sheet-iron pans (old)	1 50
24 soup buckets (old)	3 00
40 diet boxes (old)	2 00
6 dish pans (old)	2 50
12 milk pans	4 00
12 tin tubs	2 00
1 flour box (old)	50
1 corn meal box (old)	1 00
2 grain box (old)	1 00
1 cake box (old)	25
1 clock (old)	1 50
1 ice cream freezer	2 00
3 large dippers	75
6 small dippers	50
2 cleavers	40
1 ice box	5 00
5 tables	3 00
10 basting spoons	50
4 pepper boxes	20
200 pie plates (old)	75
3 tin skimmers	20
2 hatchets	25
2 iron sinks	1 00
2 vegetable boxes	50
3 flour sieves	40
12 ward boxes	2 00
1 beef clipper	1 00
12 doz. glass fruit cans	3 00
20 doz. tin fruit cans	8 00
4 doz. aprons (old)	3 00
1 doz. roller towels	1 00
2 doz. dish towels	50
4 mop sticks	60
4 brooms	40
6 scrub brushes	30
1 grater	20
1 slaw cutter	15
3 wagons	50
8 large knives	2 00
2 meat pounders	25
1 mirror	20
1 nutmeg grater	10

1,300 gals. canned tomatoes	$325 00	
2 bbls. green tomatoe pickles	10 00	
1 bbl. cucumber pickles	6 00	
2 rubber coats	6 00	
2 pairs rubber boots	2 00	
2 wheelbarrows	9 00	
Total		$424 40

GENERAL KITCHEN, DEPARTMENT FOR WOMEN.

2 ranges	$750 00
1 ice chest	100 00
1 ice cream freezer	20 00
1 large iron kettle	100 00
2 40-gallon kettles	50 00
2 large coffee kettles	100 00
1 copper kettle	15 00
4 steamers	40 00
4 meat roasters	40 00
4 wagons	100 00
3 wagons (old)	20 00
3 trucks	10 00
1 meat block	50
1 bread safe	5 00
2 lanterns	50
2 pairs rubber boots	50
1 rubber coat	50
11 tables	12 00
1 beef clipper	1 00
6 large milk cans	30 00
40 large coffee pots	25 00
2 iron sinks	25 00
40 1-gallon coffee pots	8 00
25 1-quart coffee pots	5 00
3 hatchets	1 00
1,470 gallons canned tomatoes	367 00
300 gallons tomato pickles	40 00
12 dozen glass jars preserves	28 80
100 gallons catsup	125 00
6 dozen 1-quart tin cans	2 00
100 1-gallon stone jars	4 00
6 large dippers	4 00
1 clock	3 00
4 carving knives	1 50
3 flour sieves	75
6 griddles	6 00
9 roller towels	1 00
36 dish towels	2 00
110 aprons	7 00
3 rubber mops	1 00

6 scrub brushes	$0 50
12 dish pans	3 00
36 iron pans	8 00
300 pie pans	4 00
13 sugar buckets	11 00
12 dozen cake pans	2 00
3 egg whips	25
1 lemon grater	10
1 wash tub	25
2 wash boards	50
1 mirror	25
2 collenders	2 00
2 tea strainers	75
2 large tea strainers	3 00
2 rolling pins	15
9 large forks	1 00
7 iron spoons	75
4 cake pans	50
25 muffin pans	1 50
25 jelly cake pans	1 25
19 tin tubs	11 00
2 doz. butter cups	2 00
6 skimmers	50
25 diet boxes	4 00
5 large butter buckets	7 00
14 soup cups	1 00
4 cake cutters	15
25 1-qt. tin cups	1 00
30 large soup buckets	9 00
15 chairs	3 00
4 iron slop tubs	4 00
48 diet boxes	4 00
2 nutmeg graters	15
1 tea box	50
3 small dippers	20
5 6-gallon jars	1 00
50 feet rubber hose	3 00
20 special cups	50
1 large wooden bowl	50
2 chopping knives	50
12 slop buckets	50
2 wooden trucks	75
1 cupboard	1 00
2 square teapots	1 00
8 steamers	1 50
5 irons	50
1 meat pounder	25
4 breadboards	25
12 barrel lids	1 00
1 wash bowl	25
6 brooms	25

2 iron sinks	$0 15	
12 2-qt. tin buckets	50	
6 large coffee pots	2 00	
2 cleavers	40	
4 wooden paddles	40	
1 bench	10	
Total		$2,157 10

GENERAL DINING-ROOM, D. F. M.

12 aprons, white	$1 75
38 aprons, colored	2 75
2 bread boards	50
15 pairs curtains	6 00
80 chairs	25 00
9 tables	18 00
1 side board	2 50
1 clock	75
8 gas globes	80
2 benches	2 50
5 pictures	1 25
4 brooms	40
2 crumb brushes	10
2 side tables	6 00
2 dust pans	10
64 table clothes	95 00
261 napkins	12 00
14 dish towels	1 00
3 roller towels	50
7 carving knives	1 75
7 carving forks	2 00
2 bread knives	1 00
85 plates	9 00
15 soup plates	1 50
67 pie plates	2 80
7 platters	1 50
84 cups	3 00
84 saucers	3 50
51 soup bowls	5 00
14 sugar bowls	2 50
7 milk pitchers	1 00
7 gravy pitchers	75
7 water pitchers	1 10
7 soup tureens	6 50
84 dessert dishes	2 00
7 fruit dishes	2 50
76 water glasses	1 60
7 spoon holders	60
7 cake dishes	2 00
7 syrup pitchers	75

14 salt sellers	$0 75	
7 pickle glasses	1 00	
8 castors	20 00	
77 knives	3 00	
77 forks	3 00	
84 table spoons	9 50	
81 tea spoons	6 80	
2 trays	60	
7 coffee pots	1 50	
4 buckets	3 50	
6 dish pans	75	
4 trays	2 00	
4 cracker buckets	1 40	
1 sugar bucket	30	
Total		$283 35

GENERAL DINING-ROOM, D. F. W.

31 aprons	$3 10
1 bell	1 00
65 bowls	6 50
1 bread box	5 00
2 benches	2 50
1 bread board	25
4 brooms	20
4 water buckets	1 50
113 chairs	30 00
127 tea cups	3 00
11 castors	20 00
11 cracker bowls	2 75
16 coffee pots	6 00
6 cake stands	2 50
1 cupboard	4 50
7 pairs curtains	2 50
8 dish pans	50
46 vegetable dishes	5 00
105 table forks	2 50
11 carving forks	1 50
66 table glasses	1 98
1 hatchet	15
1 ice box	4 00
95 table knives	3 00
9 carving knives	2 00
1 linen box	25
10 meat platters	2 50
2 mop sticks	20
52 table napkins	3 00
135 plates	5 00
11 water pitchers	2 50
11 syrup pitchers	1 00

11 milk pitchers	$1 00
175 saucers	4 50
55 tea spoons	3 00
22 salt cruets	50
9 soup tureens	6 00
22 sugar bowls	3 00
13 spoon holders	75
96 table spoons	7 00
1 sugar box	25
1 table stand	25
10 soup ladles	1 20
3 sugar buckets	75
15 tables	25 00
12 towels, dish	1 20
1 towel rack	25
8 trays	2 00
64 table linens	128 00
1 wash board	25
Total	$ [illegible]

WARD PROPERTY, DEPARTMENT FOR MEN.

80 baskets, clothing	$80 00
51 bedsteads, attendants	153 00
643 bedsteads, ward	964 50
44 bedticks	22 00
84 brackets	16 80
1 bed pan	1 00
7 bells, dinner	1 75
206 blankets, double	309 00
2,819 blankets, single	2,819 00
15 bowls, sugar	1 50
45 bowls, wash	8 20
202 bowls, granite	20 20
505 bowls, soup	25 25
2 bread boxes	10 00
2 bread boards	30
5 bread knives	1 25
255 brooms, house	37 45
66 brooms, whisk	3 15
52 brushes, bathing	10 00
4 brushes, crumb	1 40
35 brushes, dust	7 00
120 brushes, scrub	6 00
72 brushes, hair	18 00
165 buckets, mop	81 50
110 buckets, water (granite)	110 00
35 bureaus, attendants	70 00
10 cupboards	20 00
64 camisoles	48 00
6 candlesticks	30

25 cans, oil	$2 50
99 castors, dining	24 75
223 chairs, corridor	69 90
686 chairs, dining-room	205 80
137 chairs, strong	274 00
71 chairs, rocking	160 00
12 chairs, barber	24 00
24 clocks	84 00
72 combs, coarse	3 60
14 combs, fine	70
703 chambers	70 30
17 checker boards	2 55
729 cups, tea	21 87
200 cups, tin	4 00
184 cups, granite	18 40
2 cup, feeding	50
35 cruets, salt	1 75
352 curtains, window	88 00
16 dippers, water	48
16 dishes, butter	1 60
20 dishes, cake	5 00
90 dishes, dessert	1 80
15 dishes, steak	1 50
27 dishes, toilet soap	1 35
43 dishes, vegetable	4 30
164 dishes, granite	24 60
1 foot warmer, tin	1 00
2 forks, carving	20
665 forks, table	33 25
87 gas globes	13 05
10 gas sticks	1 50
2 hat racks	60
4 ice picks	2 00
16 jugs	80
4 knives, carving	1 00
675 knives, table	33 75
13 knife-trays	1 30
18 lambrequins	9·00
23 lanterns	11 50
1769 linen napkins	88 45
75 looking glasses	75 00
48 lounges	144 00
20 medicine glasses	1 00
1 medicine tray	20
721 mattresses, hair	3,605 00
673 mattresses, husk	1,009 50
16 mattress needles	1 60
151 mop sticks	15 10
7 organs	70 00
52 pans, dish	10 40
2 pans, wash	10

136 pans, dust	$10 88
1 piano stool	75
307 pictures, ward	15 35
352 pillow cases, attendants	52 80
1559 pillow cases, ward	233 35
725 pillows, hair	534 75
4 pitchers, cream	1 00
108 pitchers, syrup	1 20
65 pitchers, water	9 75
118 pitchers, granite	23 40
639 plates, dinner	31 95
87 plates, pie	4 35
51 plates, tin	2 55
478 plates, granite	23 90
93 pots, coffee	23 25
3 pots, tea	75
8 restraint belts	80
3 restraint gloves	45
7 restraint wristlets	5 25
21 rubbers, floor	10 50
33 sacks, clothing	8 25
46 salt cellars	92
644 saucers, white	19 32
208 saucers, granite	10 40
24 scissors	2 40
10 screw drivers	50
65 settees	130 00
326 sheets, double	114 10
2310 sheets, single	577 50
117 sheets, rubber	23 40
411 spittoons	41 10
11 spoon holders	1 10
741 spoons, table	37 05
136 spoons, tea	6 80
29 spoons, vegetable	1 45
179 spreads, double	179 00
1081 spreads, single	648 60
21 sprinklers	2 10
58 stands, hall	58 00
32 stands, wash	48 00
19 stands, flower	9 50
49 stand covers	12 25
8 stands, ink	40
29 stepladders	58 00
264 table cloths	264 00
104 tables, dining	156 00
68 tables, side	68 00
13 tables, clothing room	13 00
35 thermometers	14 00
404 towels, attendants	20 20
1235 towels, ward	61 75

120 towels, dining-room	$6 00	
24 towels, tea	1 20	
33 towel racks	3 30	
28 tidies	4 20	
14 tubs	4 20	
661 tumblers, glass	33 05	
5 violins	5 00	
148 waiters, tea	37 00	
15 wardrobes	30 00	
30 washboards	6 00	
5 water sets	3 75	
308 ward aprons	61 60	
10 ward bibs	2 50	
5 ward carpets	100 00	
352 aprons, attendants	52 80	
57 brushes, shoe	8 05	
24 bath tubs	120 00	
18 carpets, attendants	18 00	
81 cushions, chair	8 10	
55 carpet rugs	13 75	
12 easels	2 40	
25 footstools	7 50	
62 gas bells	3 10	
82 screens for heaters	82 00	
6 sewing machines	60 00	
15 slop jars	1 50	
25 tack hammers	1 25	
1 toureen, soup	25	
323 yards of matting	209 95	
9 stretchers	9 00	
Total		$15,488 02

SUPERVISOR'S OFFICE, D. F. M.

2 desks	$7 00	
2 office chairs	2 00	
1 stand of shelving	1 00	
3 chairs	2 25	
1 stand	75	
3 waste baskets	75	
4 rugs	4 00	
1 clock	3 50	
1 cemetery plat case	5 00	
Total		26 25

WARD PROPERTY, DEPARTMENT FOR WOMEN.

37 baskets clothing	$14 80
51 bedsteads, attendants'	76 50
844 bedsteads, ward	1,153 50
1 commode	1 00
12 bedsteads, iron	96 00
2 bed pans	2 00
15 bells, dinner	1 50
110 blankets, double bed	154 00
2,458 blankets, single bed	2,458 00
68 bowls, sugar	5 44
40 bowls, wash	4 00
619 bowls, soup	30 95
14 bread boxes	5 60
14 bread boards	1 12
12 bread knives	1 80
308 brooms, house	30 80
82 brooms, whisk	4 10
4 brushes, crumb	40
45 brushes, dust	4 50
142 brushes, scrub	11 36
27 brushes, web	4 05
56 brushes, hair	5 60
321 buckets, mop	44 20
9 buckets, water	9 00
32 bureaus, attendants'	80 00
85 camisoles	42 50
14 cans, oil	42
143 casters, dining	71 50
338 chairs, corridor	135 20
885 chairs, dining-room	354 50
4 chairs, invalid	8 00
245 chairs, rocking	245 00
24 clocks	36 00
125 combs, coarse	6 00
59 combs, fine	2 94
809 chambers	80 90
807 cups, tea	24 51
99 cups, tin	3 96
170 cups, granite	17 00
2 cups, feeding	10
17 cruets, salt	51
963 curtains, window	481 50
3 dippers, water	30
78 dishes, butter	7 80
89 dishes, dessert	4 44
49 dishes, steak	9 80
22 dishes, toilet soap	66
314 dishes, vegetable	31 40

12 foot stools	$2 40
12 forks, carving	1 20
882 forks, table	88 20
129 gas globes	6 45
26 gas sticks	2 60
16 hat racks	4 80
9 ice picks	72
13 jugs	65
15 knives, carving	2 25
787 knives, table	118 05
12 knife trays	1 80
318 lambrequins	228 50
24 lanterns	3 60
262 linen napkins	13 10
76 looking glasses	57 20
91 lounges	318 50
9 medicine glasses	27
1 medicine tray	20
895 mattresses, hair	3,132 50
877 mattresses, husk	1,754 00
30 pillows, feather	30 00
225 mop sticks	33 75
12 mouse traps	36
7 organs	140 00
71 pans, dish	10 65
122 pans, dust	12 20
42 pans, wash	3 30
5 pianos	250 00
11 piano stools	8 25
657 pictures, ward	262 80
289 pillow cases, attendants'	28 90
2,502 pillow cases, ward	250 50
950 pillows, hair	712 50
46 pitchers, cream	2 76
54 pitchers, syrup	5 40
132 pitchers, water	19 80
20 pitchers, granite	4 00
666 plates, dinner	33 30
83 plates, soup	2 49
367 plates, granite	29 36
136 pots, coffee	20 40
5 pots, tea (granite)	50
20 restraint sheets	15 00
5 rugs	5 00
59 rubbers, floor	11 80
31 stands, enameled	77 50
104 sacks, clothing	26 00
74 salt cellars	2 22
876 saucers	17 52
32 scissors	3 84
11 screw drivers	1 10

13 sugar cans	$2 60
119 settees	166 60
205 sheets, double	82 00
3,204 sheets, single	961 20
483 sheets, rubber	483 00
109 spittoons	6 54
36 spoon holders	2 16
704 spoons, table	28 16
397 spoons, tea	11 91
18 spoons, vegetable	1 80
127 spreads, double	114 30
1,297 spreads, single	1,037 60
170 stands, hall	127 30
29 stands, wash	14 50
59 stands, flower	23 60
3 stands, fruit	90
135 stand covers	27 00
17 stands, ink	85
45 step ladders	36 00
2 syringes	1 00
238 table cloths	119 00
113 tables, dining	135 60
30 tables, side	34 50
18 tables, clothing room,	14 40
25 thermometers	2 50
546 towels, attendants'	54 60
2,746 towels, ward	274 60
180 towels, tea	9 00
43 towel racks	6 45
478 tidies	47 80
31 tubs	124 00
747 tumblers, glass	22 41
94 waiters, tea	9 40
25 wardrobes	62 50
28 washboards	4 20
6 water sets	2 40
905 ward aprons	90 50
28 ward bibs	2 80
643 ward bonnets	64 30
17 ward carpets	85 00
120 ward chemises	12 00
137 ward drawers	13 70
77 ward dresses	15 40
301 ward gowns	60 20
373 ward hats	18 65
576 ward hoods	69 12
107 ward skirts	16 05
115 ward vests	11 50
936 table napkins	57 15
448 ladies ties	8 96
1 gas stove	1 00

25 banner staffs	$2 50	
45 combination suits	31 50	
96 throws	19 20	
26 canvas dresses	13 00	
378 cotton quilts	187 00	
25 wire mattresses	12 50	
55 easels	11 00	
4 tack hammers	40	
20 sprinkling cans	2 00	
161 saucers, granite	8 05	
141 dishes, vegetable (granite)	28 20	
2 metal tanks	10 00	
8 wooden tanks	16 00	
17 milk cans	8 50	
Total		$18,451 92

MARKING ROOM, D. F. W.

136 pairs shoes	$202 50	
93 doz. hose	74 40	
100 hoods	20 00	
72 shawls (small)	39 30	
34 shawls	68 00	
10 gross shoe laces	1 50	
26 doz. spectacles	62 00	
26 doz. combs (coarse)	19 50	
18 doz. combs (fine)	13 50	
7 pkg's pins	1 12	
25 boxes nursery pins	5 00	
12 doz. hankerchiefs	14 40	
2 gross elastic web	9 60	
1 table	75	
1 mirror	1 00	
1 wardrobe	20 00	
1 gas stove	2 00	
2 irons	80	
1 hatchet	25	
1 stepladder	50	
3 chairs	2 26	
1 desk	6 00	
Total		564_37

MARKING ROOM, D. F. M.

3 tables	$6 00
3 stands of shelving	9 00
1 counter	3 00
2 office chairs	2 00
1 gas stove	75
2 irons	30

1 cupboard	$3 00	
1 small book case	1 50	
1 looking glass	50	
1 peg cutter	75	
1 waste basket	25 00	
1 hammer	50	
1 tobacco cutter	1 50	
2 long tables	3 00	
1 pick	75	
1 spade	75	
3 shrouds	1 50	
Total		$35 05

SEWING ROOM.

518 yards dark calico	$23 31
106 yards red calico	7 42
290 yards light calico	11 60
481 yards indigo calico	21 65
212 yards half-bleached table linen	30 74
126 yards bleached table linen	5 99
148 yards red table linen	44 40
620 yards unbleached crash	34 10
293 yards bleached sheeting, 8-4	21 98
1,161 yards unbleached sheeting, 58-in	145 13
708 yards bleached muslin	53 10
752 yards half-bleached muslin	56 40
374 yards barred muslin	28 05
1,081 yards pillow case muslin	79 72
6 yards colored canton flannel	60
790 yards unbleached canton flannel	79 00
791 yards polar gray flannel	118 65
1,412 yards cheviot	98 84
85 yards ticking	8 98
689 yards gingham	32 73
309 yards wool dress goods	46 35
140 yards cambric	21 00
74 yards drilling	2 96
119 yards Victoria lawn	17 85
20 yards mole skin	10 00
2,682 yards jeans	670 50
40 yards table felt	6 00
24 yards denim goods	3 00
112 yards canvas	22 40
15 doz. fringed towels	25 20
29½ doz. napkins	39 83
48 doz. button-hole twist	9 60
19 doz. silk thread	9 12
357 doz. thread	128 52
2 doz. sewing machine needles	50

136 papers needles	$4 08
60-lbs. cotton batting	3 00
26 gross cotton tape	7 28
3 gross brass pants-buttons	2 25
12 g. gross small white agate buttons	6 90
11 g. gross large white agate buttons	9 90
6½ g. gross small dark agate buttons	58 50
2½ g. gross pearl buttons	17 50
1½ g. gross black bone buttons	6 48
166 ladies' vests	581 00
2 curtains	1 20
20 curtain straps	2 00
4 comb suits	2 00
42 dresses	52 50
214 aprons	53 50
58 gowns	46 40
79 chemises	47 40
12 drawers	6 00
387 pillow cases	81 27
1,408 crash towels	352 00
23 bleached sheets, 10-4	10 35
63 unbleached sheets, 58-in	22 05
159 neckties	15 90
10 cotton quilts	5 00
86 shirts	43 00
66 men's drawers	33 00
1 shroud	1 00
9 tables (3 new)	27 00
28 rocking chairs (3 old)	15 00
21 chairs	8 00
1 chart	1 00
2 button hole scissors	50
24 scissors (10 old)	8 00
3 pairs shears	4 00
13 window shades	13 00
12 brooms	2 00
10 sewing machines (old)	125 00
6 sewing machine bands	60
1 ironing board	25
3 lap boards	50
1 bucket	50
2 mop sticks	20
1 clock (new)	3 50
1 water tank	4 50
1 step ladder	50
1 clothes rack	2 00
4 baskets	2 00
2 quilting frames	1 00
3 fire screens	75
2 irons	70
1 gas stove	1 00

1 eyelet cutter	$0 50	
1 dust brush	20	
1 whisk broom	10	
1 tracing wheel	25	
2 granite cups	50	
10 tape lines (6 old)	10	
Total		$3,609 83

LAUNDRY.

Machinery in use in laundry	$5,612 15	
1 large counter	375 00	
2 ironing tables	200 00	
14 tables	99 00	
9 dozen baskets (new)	243 00	
$2\frac{7}{12}$ dozen baskets (old)	15 50	
1 box R. C. soap	3 25	
1 box Seal of Indiana soap	3 15	
1 sieve	50	
1 pair scissors	85	
1 clock	3 50	
2 laundry wagons	4 00	
4 tubs (old)	40	
1 dozen scrub brushes	1 20	
2 dozen granite pans	2 50	
4 dozen flat irons (old)	19 20	
2 lbs. twine	50	
2 sprinkling cans	50	
4 dust pans	40	
8 brooms	80	
4 boxes starch	8 10	
2 boxes clothes pins	1 00	
8 bbls. chip soap	72 00	
3 kegs sal-soda	3 60	
2 washboards	25	
1 office desk	18 00	
1 office chair	3 90	
9 granite buckets	5 50	
12 tack hammers	1 10	
1 mangle	1,250 00	
32 electric, flat and polishing irons	192 00	
12 clothes racks	24 00	
8 dozen clothes racks	96 00	
12 basket benches	24 00	
12 clothes boxes	12 00	
Matting in office and laundry	120 51	
Total		8,417 36

CHAPEL, SCHOOL AND AMUSEMENT INVENTORY.

Stage and scenery	$50 00	
1 organ	25 00	
1 screen	2 00	
2 stands	4 00	
1 clock	2 50	
1 mirror	75	
1 chest	1 00	
1 book case	2 00	
1 table	50	
17 cane-seat chairs (old)	3 40	
119 chairs (common)	23 80	
30 benches	60 00	
1 water cooler and stand	4 00	
1 flag	10 00	
1 family Bible	5 00	
165 school books (various kinds)	18 00	
54 writing slates	2 50	
1 stage carpet	2 50	
2 doz. dumb bells	2 50	
4 sets croquet	2 00	
Total		$221 45

FIRE DEPARTMENT.

2 hose wagons	$300 00	
1,300 feet hose, 2½ inch	1,105 00	
4 Callahan nozzles	40 00	
11 rubber coats	16 50	
16 rubber hats	12 00	
14 fire axes	17 50	
12 lanterns	72 00	
15 belts for spanners	7 50	
18 spanners	9 50	
7 hydrant wrenches	7 00	
12 cotton ladder straps	6 00	
6 crowbars	9 00	
2 sledge hammers	4 00	
3 Nealy hose jackets	8 10	
22 fire extinguishers, large	440 00	
30 fire extinguishers, medium	300 00	
44 fire extinguishers, small	132 00	
26 iron hose reels	78 00	
3,000 feet hose, 1½ inch	750 00	
5,000 feet hose, 1½ inch (worn)	250 00	
33 stretchers complete	41 25	
300 feet rope	5 00	
5 ladders	4 00	
150 hand grenades	15 00	
Total		3,628 85

STORE INVOICE.

½ dozen pair scissors	$0 15
2–12 dozen mucilage bottles	40
39 2-12 dozen combs	29 38
1 10–12 dozen knives	2 48
1 9–12 dozen forks	2 10
1 washboard	1 65
8 barrels pickles	32 00
91 gallons vinegar	9 10
3 pairs rubber hip boots	15 00
22 pairs rubber boots	68 00
12 pairs felt boots and arctics	26 00
3–12 dozen sickles	94
1 1–12 dozen shovels	7 00
3–12 doz. hoes	90
2½ doz. potato scoops	2 66
1 doz. spades	10 00
3 doz. rubber quilts	40 50
36½ lbs. pepper	2 00
268 lbs. baking powder	53 60
2 lbs. allspice	40
5 lbs. tapioca	28
1½ lbs. cloves	30
5–12 doz. hatchets	1 80
8 3–12 doz. boxes tacks	1 20
4 8–12 doz. boxes stove polish	2 10
3 7–12 doz. boxes shoe blacking	1 43
6 6–12 doz whisk brooms	6 50
1,646 boxes matches	7 42
5 doz. dessert dishes	1 60
1 doz. soap dishes	1 10
2 4–12 doz. vegetable dishes	4 44
5–12 doz. butter dishes	1 59
5 5–12 doz saucers	1 63
10 lbs. sealing wax	50
1½ lbs. cocoa	68
60 sacks table salt	90
7–12 doz. cruets	44
9–12 doz. syrup pitchers	60
2 4–12 doz. cream pitchers	2 63
1 10–12 doz. water pitchers	4 40
5–12 doz. wash pitchers	1 57
9–12 doz. wash basins	2 81
5 7–12 doz. soup bowls	3 97
7–12 doz. sugar bowls	1 66
2 9–12 doz. tumblers	96
3 6–12 doz. plates	2 10
4 9–12 doz. cups	1 42
4–12 doz. platters	1 23
2–12 doz. slop jars	1 58

16 10–12 doz. scrub brushes	$10 95
3 9–12 doz. bath brushes	12 19
6–12 doz. shoe brushes	1 00
1–12 doz. web brushes	1 38
3–12 doz. hair brushes	25
8–12 doz. silicon	48
1 7–12 doz. lantern globes	1 59
6–12 doz. lanterns	3 00
1 doz. lamp chimneys	85
7–12 doz. rubber mops	2 48
2–12 doz. cotton mops	37
22¾ lbs. twine	4 21
16 rubber coats	36 00
65 single quilts	48 75
57 double quilts	51 30
10 11-12 doz mop sticks	6 83
18 5-12 doz. brooms	35 00
2 5-12 doz. bath bricks	96
41 9-12 doz. chambers	187 87
2-12 doz. tubs	71
11-12 doz. buckets	8 95
300 doz. cans tomatoes	225 00
12 doz. cans peaches	18 00
38 doz. cans pears	57 00
140 doz. cans corn	147 00
200 lbs. corn starch	9 25
309 lbs. laundry starch	8 50
683½ lbs. plug tobacco	103 36
40 lbs. smoking tobacco	10 80
260 lbs oatmeal	5 85
5,100 bars laundry soap	160 65
1,135 bars toilet soap	45 40
36½ lbs. candles	3 20
5,464 lbs. sugar	254 08
734 lbs. butterine	77 07
1,269 lbs. rice	60 28
17 lbs. cheese	1 70
228 lbs. sal soda	1 82
439½ lbs. tea	65 92
48 lbs. baking soda	2 58
4½ lbs. nutmegs	1 94
52 gals. coal oil	6 76
114½ gals. syrup	22 90
1 bbl. lake salt	80
1⅓ doz. feather dusters	3 33
76 doz. eggs	11 40
1¼ box lemons	10 00
4,612 lbs. coffee	887 81
6 clocks	34 25
1 desk	8 00
2 chairs	3 00

2 mirrors	$1 25	
1 sprinkling can	25	
1 coffee mill	7 00	
4 gas globes	60	
1 hatchet	15	
1 waste basket	20	
4 brooms (old)	40	
1 soap dish	05	
3 spittoons	30	
1 wheelbarrow	3 00	
1 cheese knife	10	
2 butter testers	20	
1 coffee tester	10	
1 molasses auger	50	
1 screw driver	20	
1 blacking brush	15	
3 dust pans	30	
1 small stepladder	25	
1 molasses rack	1 00	
1 coal oil can	2 00	
1 lot paper bags	1 00	
1 lot twine	50	
5 barrel covers	75	
7 ice hooks	7 00	
1 tobacco cutter	75	
1 pair platform scales	14 00	
1 pair platform scales (old)	6 00	
1 pair counter scales	9 00	
1 pair counter scales (old)	2 00	
3 scoops	25	
Total		$3,085 12

BUTCHER SHOP.

825 lbs. fresh beef	$39 85	
40 lbs. ham	3 59	
75 lbs. bacon	7 88	
1,967 lbs. lard	120 48	
1 pair scales	15 00	
1 meat rack	25 00	
2 meat blocks	20 00	
12 meat pans	10 00	
1 mirror	1 00	
2 chairs	50	
3 butcher knives	1 50	
3 butcher saws	4 50	
4 butcher cleavers	4 00	
2 butcher scrapers	50	
2 gas globes	25	
1 desk	5 00	
Total		259 05

BAKE SHOP.

1 bread trough	$30 00	
1 bread bench	4 00	
1 bread box	30 00	
2 bread scrapers	1 00	
1 flour truck	5 00	
42 cake pans	10 00	
2 bread peelers	2 00	
1 pair scales	5 00	
1 mirror	50	
3 buckets	3 00	
2 flour sieves	2 00	
2 step ladders	1 50	
50 aprons	3 50	
35 towels	4 50	
1 heating stove	2 00	
1 shovel	1 00	
1 hatchet	25	
1 rolling pin	50	
2 cake bowls	5 00	
1 bowl knife	50	
3 flour brushes	3 00	
1 water brush	1 00	
1 proof box	40 00	
3 mops	45	
3 brooms	65	
72 bread pans	40 00	
72 barrels flour	350 00	
180 lbs. lard	12 00	
25 gals. molasses	6 00	
15 lbs. sugar	80	
18 lbs. butter	1 75	
Total		$566 90

BARBER SHOP.

1 barber chair	$38 00
1 looking glass bracket	50
1 looking glass	7 25
1 small bracket	75
1 cup case	9 00
1 marble washstand	22 00
2 wall brackets	3 75
1 work stand	6 75
1 hat rack	5 00
8 razors	10 00
2 pair scissors	2 00
1 tool box	2 00
2 pair clippers	6 00
1 metal cup	1 00

12 chairs	$8 00	
1 washstand	2 00	
1 towel rack	50	
1 water tank	4 00	
Total		$128 50

READING AND CLUB ROOMS.

2 spittoons	$0 30	
1 dust pan	15	
7 tables	14 00	
28 chairs	7 00	
1 feather duster	15	
1 doz. spittoons	1 20	
7 chairs	1 75	
2 tables	2 00	
1 bucket	25	
1 broom	15	
1 mop stick	10	
Total		27 00

ENGINEER DEPARTMENT.

12 boilers and heating apparatus	$81,000 00
4 engines	500 00
7 pumps	1,250 00
1 pump	700 00
1 pump	600 00
1 thread cutting machine, 2½ to 5 in.	160 00
1 thread cutting machine, ¼ to 2 in.	50 00
400 lbs. boiler compound	28 00
20 gal. cylinder oil	16 00
50 gal. engine oil	20 00
1 patent hose attachment	5 00
10 hose sprinklers	8 00
1 office desk	12 00
1 office desk	4 00
1 table	3 00
1 table	2 50
6 chairs	5 00
1 water cooler	2 00
1 sprinkling can	40
1 ink stand	40
2 cupboards	6 00
6 lanterns	4 00
1 force pump	2 50
5 lubricators, (old)	15 00
20 lbs. asbestos rope packing	8 00
1 patent belt punch	2 00
2 leather case tape lines	1 50

2 clocks	$10 00
2 3-in. iron body globe valves	7 00
2 2-in. brass body globe valves	8 00
2 1½-in. brass body globe valves	5 00
3 1¼-in. brass body globe valves	5 00
4 1-in. brass body globe valves	3 75
10 ¾-in. brass body globe valves	8 00
6 ½-in. brass body globe valves	2 00
4 ⅜-in. brass body globe valves	1 00
6 ¼-in. brass body globe valves	1 10
7 ⅛-in. brass body globe valves	1 05
4 1½-in. angle valves, brass body	10 00
4 1¼-in. angle valves, brass body	7 00
9 1-in. angle valves, brass body	11 00
3 ¾-in. angle valves, brass body	2 40
12 ½ in. angle valves, brass body	7 20
9 ⅜-in. angle valves, brass body	4 50
6 ¼-in. angle valves, brass body	2 40
8 1-in. globe lockshield valves	11 20
6 ¾-in. globe lockshield valves	7 50
4 ⅜-in. globe lockshield valves	2 80
1 2 in. check valves	2 50
3 1½-in. check valves	6 75
5 1¼-in. check valves	8 75
6 ¾-in. check valves	6 00
9 ½-in. brass gauge cocks, wood handle	5 05
6 1½-in. steam cocks	12 00
10 1¼-in. steam cocks	13 50
8 1-in. steam cocks	9 60
8 ¾-in. steam cocks	18 00
7 ½-in. steam cocks	4 90
2 ⅜-in. steam cocks	1 20
3 1½-in. hose valves	1 95
3 closet tanks	18 00
6 1½-in. Jenkins' discs	75
6 1¼-in Jenkins' discs	60
12 1-in. Jenkins' discs	1 08
12 ¾-in. Jenkins' discs	96
12 ½-in. Jenkins' discs	84
80 lavor tips	1 60
8 brass pillars	80
150 hose washers	2 50
6 locknuts	90
100 ¾-in. boss washers	1 00
75 ½-in. boss washers	75
150 ⅜-in. boss washers	1 50
11 18-in. scotch guage glasses	2 42
17 14-in. scotch guage glasses	3 06
55 sink bolts	2 75
15 ⅜ x 2-in. steel set screws	1 35
3 iron hoppers, complete	13 50

3 iron urinals, enameled	$4 50
3 Fuller double bath cocks	6 60
600 lbs. lead pipe	30 00
100 lbs. sheet lead	6 00
13 lbs. block tin	3 25
3 4-in. Raymond ferrules	2 40
4 2-in. Raymond ferrules	1 60
2 1¼-in. lead traps	90
8 cast-iron pump rings	4 80
18 rubber couplings	2 70
15 lbs. wiping solder	3 00
4 2-in. rubber stoppers	60
6 1½-in. rubber stoppers	78
10 1-in. rubber stoppers	1 20
6 ⅞-in. rubber stoppers	72
6 1-in. compression bibbs	5 40
11 ¾-in. compression bibbs	8 25
8 ½-in. compression bibbs	4 45
13 ⅜-in. compression bibbs	5 85
5 ½-in. Boston self-closing cocks	4 50
4 ½-in. telegraph self-closing cocks	5 00
7 ½-in. lockshield's bath cocks, nickel-plated	6 65
7 1-in. Miers' self-closing basin cocks	9 80
6 ¼-in. steam guage cocks	1 80
16 ½-in. loose pin, brass gas mixers	6 40
4 No. 2 plain oil cups, brass	2 80
4 No. 2 Powell's patent oilers	3 00
4 No. 1½ Powell's patent oilers	2 40
3 No. 1 Powell's patent oilers	1 35
1 Eagle lubricator, nickel	5 50
18 ¼-in. air cocks	4 50
10 ½-in. brass ells, finished	1 50
4 ⅜-in. brass ells, finished	50
10 key air valves, nickel-plated	3 50
6 2-in. brass plugs	2 40
6 1½-in. brass plugs	2 15
10 1-in. brass plugs	3 00
10 ¾-in. brass plugs	2 00
6 ¼-in. brass plugs	60
10 ⅛-in. brass plugs	80
6 ¼-in. brass unions	2 10
6 ⅛-in. brass unions	1 20
3 1½-in. Pots' unions	2 25
3 1¼-in. Pots' unions	1 80
3 ¾-in. Pots' unions	1 35
2 ½-in. Pots' unions	60
6 4-in. expansion flue brushes	9 00
6 3-in. expansion flue brushes	8 40
12 gas-fitting augers	1 80
1 pair 12-in. gas plyers	70
7 chisels	10 80

1 compass saw	$0 65
2 ball pin hammers	1 50
24 1½-in. brass coat hooks	4 32
8 12-in. flat bastard files	5 60
6 12-in. hand smooth files	4 50
6 12-in. square bastard files	4 80
6 14-in. flat bastard files	5 10
6 12 in. hand smooth bastard files	4 50
12 12-in. mill files	8 40
4 14-in. half-round bastard files	3 40
6 12 in. half-round bastard files	4 20
6 10-in. half-round bastard files	4 20
6 8-in half-round bastard files	3 90
4 10-in hand smooth files	2 60
6 8-in hand smooth files	2 70
6 12-in. round bastard files	4 80
4 10-in. round bastard files	2 80
3 8-in. round bastard files	1 35
10 dies for pipe machine	12 50
3 reamers	4 20
100 feet 1¾-in. belting	16 00
100 feet 1½-in. belting	13 00
25 feet 3-in. belting	4 50
10 feet 4-in. belting	3 00
20 feet 4-in. belting (old)	3 00
20 feet 3-in. belting (old)	1 10
25 feet 8-in. belting (old)	8 75
1 screw plate	4 00
8 Stillson frames	2 80
8 Stillson jaws	3 20
6 trimo inserted jaws	1 20
1 Hanson's stencil combination	5 00
10 lbs. pure rubber	8 00
1 set reseating tools for valves	50 00
1 2-in. safety valve	4 50
10 lbs. vulcabeston rope	4 00
1 3-in. expansion joint	3 00
1 lantern globe	15
1 ball twine	10
1 dynamo sleeve	5 00
4 lbs. paint	60
1 flushing closet, complete, Clows'	15 00
1 duster	20
1 pair rubber boots	2 50
25 lbs. hemp packing	3 75
3 gas fixtures (old)	7 00
3 1½-in. brass elbows	1 20
1 forge	25 00
1 drill press	25 00
1 anvil	5 00
6 1¼-in. wash tray plugs	2 40

12 1½-in. bath plugs	$4 20
5 2-in. soldering nipples	2 70
3 1½-in. soldering nipples	1 20
6 1-in. soldering nipples	1 80
12 ¾-in. soldering nipples	2 16
5 ½-in. soldering nipples	75
6 ¾ in. unions, brass	3 60
6 ½-in. unions, brass	2 70
12 Cole's rubber couplings	2 16
1 glass tube cutter	1 25
4 D burner cocks	2 40
2 2-light pendant cocks	1 50
6 ¼-in. straight nozzles	60
6 ¼-in. side nozzles	72
3 bracket swing cocks	90
6 stiff joints	2 10
2 universal bracket cocks	90
5 gem gas mixers	3 00
5 1½ in. burner cups	25
5 feet rubber tubing	30
10 lbs. P. P. P. packing	10 00
100 lbs. cotton waste	7 00
50 lbs. rainbow packing	20 00
20 lbs. cloth and rubber packing	6 00
30 lbs. asbestos piston packing	7 50
20 balls cotton candle wicking	1 00
35 lbs. square duck packing	14 00
10 lbs. square flax packing	4 00
150 raw hide cut laces	7 50
20 lbs. garlock packing	20 00
1 ½-in. hose pipe	2 00
1 1-in. hose pipe	1 00
10 lbs. eclipse gaskets	6 00
11 hammer handles	88
12 oil cans	2 16
4 ¾-in. hose couplings	60
4 1½-in. hose couplings	1 50
3 1½ in. hose nipples	1 05
6 ¾-in. hose nipples	90
6 ¾-in. hose splicers	36
20 twist drills	15 00
17 taps	30 00
20 feet bath safety chain	1 00
1 comet brace	3 00
1 key seat rule	1 50
1 steel square	2 25
1 hack saw	1 75
1 iron level	2 50
1 wood level	1 25
2 pairs calipers	2 25
1 pair dividers	75

2 comb. screw driver sets	$1 20
1 patent screw driver	1 25
3 rules	60
2 plumb bobs	60
1 washer cutter	1 25
1 screw driver (common)	15
1 1-in. Saunders pipe cutter	1 50
1 2-in. Saunders pipe cutter	1 75
1 14-in. trimo wrench	2 00
2 18-in. trimo wrenches	4 50
2 14-in. screw wrenches	1 40
1 speed indicator	3 00
1 extension bit	1 75
6 14 in. trimo wrenches (used)	7 50
6 10-in. trimo wrenches (used)	6 00
2 18 in. trimo wrenches (used)	3 75
2 24-in. trimo wrenches (used)	4 50
2 No. 1 Saunders pipe cutters (used)	2 00
2 No. 2 Saunders pipe cutters (used)	2 50
1 No. 3 Saunders pipe cutter (used)	3 00
1 Barnes' 3 wheel	1 75
1 6 ft. chain tong	5 00
1 5 ft. chain tong	4 00
1 3 ft chain tong	3 00
1 2 ft. chain tong	1 75
6 12 oz. hammers	3 30
4 $1\frac{1}{4}$ lb. hammers	3 00
4 sledge hammers	6 50
2 2 ft. crow bars	2 00
2 6 ft. crow bars	8 00
4 pokers	5 00
4 scrapers	5 00
5 shovels	3 75
6 wheel-barrows	10 50
30 roller towels	6 00
22 pair tongs, sizes $\frac{3}{8}$ to 2-in	33 00
10 S wrenches	1 50
1 Murdock street washer	2 50
2 service boxes	2 50
75 machine bolts	5 25
7 No. 4 trap lids	70
1 tee square	2 50
5 stocks and dies, complete	95 00
1 bbl. Blosburg coal	1 25
2 benches	3 00
2 spoon shovels	1 20
1 looking glass	25
1 pair large calipers	2 00
4 bench vices	12 00
4 pipe vises	20 00
1 No. 5 Saunders pipe vise	32 00

1 work bench	$20 00
3 boiler stands	6 75
50 gas burners	30 00
6 belt punches	1 50
1 iron wash stand on frame	6 00
2 radiators, used	15 00
2 bath tubs, old	14 00
1 mercury gauge	50
23 2-in. caps	4 60
8 1½-in. caps	1 36
9 1-in. caps	1 08
30 ¾-in. caps	3 00
37 ½-in. caps	2 59
50 ⅜-in. caps	2 00
2 iron traps, worn	6 00
5 6-in. cast iron flanges	3 75
1 5-in. cast iron flange	60
2 4-in. cast iron flanges	1 10
4 3-in. cast iron flanges	1 80
3 2½-in. cast iron flanges	1 20
7 2-in. cast iron flanges	2 10
6 1½-in. cast iron flanges	1 20
3 1¼-in. cast iron flanges	54
95 1¼-in. railing fittings	6 65
30 1-in. railing fittings	1 80
1 6-in. nipple, 6-in. long	75
5-in. nipple, 4-in. long	3 25
1 5-in. nipple, 6-in. long	75
10 3-in. nipple, 6-in. long	4 50
11 2½-in. nipple, 3 in. long	4 40
10 2½-in. nipple, 5 in. long	4 50
10 2-in. nipple, 6-in. long	4 50
12 2-in. nipple, 3-in. long	4 80
14 2-in. nipple, 5-in. long	6 30
9 2-in. nipple, 6-in. long	4 05
14 1½-in. nipple, 6-in. long	4 20
15 1½-in. nipple, 5-in. long	3 75
10 1½-in. nipple, 4-in. long	2 00
10 1½-in. nipple, 3-in. long	2 00
25 1¼-in. nipple, 4-in. long	5 00
22 1¼-in. nipple, 3-in. long	4 40
25 1¼-in. nipple, 5-in. long	5 00
250 1-in. pipe couplings	17 50
50 2-in. pipe couplings	7 50
28 2-in. railing fittings	4 96
3 3-in. gate valves	13 50
2 2½-in. gate valves	8 00
10 bell traps	27 50
1 20 x 40 enameled sink	4 50
2 20 x 36 enameled sink	9 25
3 20 x 30 enameled sink	12 00

2 16 x 18 enameled sink	$7 50
15 lengths 6-in. soil pipe	26 25
8 6 x 4 tees	11 80
2 6-in. ells	1 60
6 6-in. ells 45 degrees	4 80
10 4-in. ells	6 00
11 2-in. lip unions	6 50
9 1½-in. lip unions	4 05
16 1¼-in. lip unions	5 60
3 1-in. lip unions	60
20 ¾-in. lip unions	3 60
23 ½ in. lip unions	3 45
11 ⅜-in. lip unions	1 22
5 2-in. R. and L. cast iron ells	2 25
15 1½-in. R. and L. cast iron ells	5 25
6 1¼-in. R. and L. cast iron ells	1 08
24 1-in. R. and L. cast iron ells	3 60
31 ¾-in. R. and L. cast iron ells	3 10
29 ½-in. R. and L. cast iron ells	2 32
9 ⅜-in. R. and L. cast iron ells	1 47
21 ¼-in. R. and L. cast iron ells	1 37
12 2 x 1½-in. red couplings	5 40
4 2 x 1¼-in. red couplings	1 40
3 2 x 1-in red couplings	1 05
24 1½ x 1¼-in. red couplings	8 20
6 1¼ x 1-in. red couplings	1 20
5 1¼ x ¾-in red couplings	1 00
9 1 x ¾-in. red couplings	1 80
11 1 x ½-in. red couplings	2 20
21 ¾ x ½-in. red couplings	3 15
15 ½ x ⅜-in. red couplings	1 50
13 ⅜ x ¼-in. red couplings	1 04
24 2-in. R. and L. couplings	10 80
21 1½-in. R. and L. couplings	7 35
26 1¼-in. R. and L. couplings	4 20
20 1-in. R. and L. couplings	3 60
18 ¾-in. R. and L. couplings	2 16
30 ½-in. R. and L couplings	3 00
24 ⅜-in. R. and L. couplings	1 92
2 2-in. cast iron ells	80
24 1½-in cast iron ells	8 40
20 1¼-in. cast iron ells	5 00
24 1-in. cast iron ells	4 80
8 ¾-in. cast iron ells	1 20
22 ½-in. cast iron ells	2 20
9 ⅜-in. cast iron ells	63
2 4 x3-in. cast iron bushings	1 10
2 4 x 2-in. cast iron bushings	1 10
3 3 x 2-in. cast iron bushings	1 35
5 2½ x 2-in. cast iron bushings	1 75
10 2 x 1½-in. cast iron bushings	2 00

8 2 x 1¼-in. cast iron bushings	$1 60
15 1½ x 1¼-in. cast iron bushings	2 25
11 1½ x 1-in. cast iron bushings	1 65
22 1¼ x 1-in. cast iron bushings	2 64
7 1¼ x ¾-in cast iron bushings	84
17 1 x ¾ in. cast iron bushings	1 70
9 1 x ½-in. cast iron bushings	90
9 ¾ x ½-in. cast iron bushings	1 62
10 ¾ x ⅜-in. cast iron bushings	80
12 ½ x ⅜-in. cast iron bushings	60
12 ½ x ¼-in. cast iron bushings	60
10 ¼ x ⅛-in. cast iron bushings	40
4 4-in. cast iron plugs	1 40
5 3-in. cast iron plugs	1 50
6 2½-in. cast iron plugs	1 20
2 2-in. cast iron plugs	36
12 1½-in. cast iron plugs	1 80
16 1¼-in. cast iron plugs	1 92
14 1-in. cast iron plugs	1 40
18 ¾-in. cast iron plugs	1 44
20 ½-in. cast iron plugs	1 00
13 ⅜-in. cast iron plugs	52
11 ¼-in. cast iron plugs	33
9 3-in. cast ells	4 95
18 2½-in. cast ells	8 10
5 4-in. cast ells	3 50
3 5-in. cast ells	2 40
7 2½-in. tees	2 80
6 3-in. tees	3 60
6 3½-in. tees	4 20
4 6-in. tees	4 20
11 2½ x 2 x 1½-in. tees	4 40
15 2½ x 1½-in. tees	6 00
9 3½ x 2-in. tees	6 30
8 3 x 2 x 1½-in. tees	4 80
1 8 in. tees	2 50
8 2½-in. couplings	3 20
9 3-in. couplings	4 50
3 3½-in. couplings	1 65
5 4-in. couplings	3 25
3 5-in. couplings	2 25
9 2-in. cast tees	3 60
24 2 x 2 x 1½-in. cast tees	9 60
8 2 x 2 x 1¼-in. cast tees	3 20
18 2 x 1 x 1-in. cast tees	7 20
16 2 x 1½ x 1¼-in. cast tees	6 40
32 1½-in. cast tees	9 60
20 1½ x 1¼ x ¾-in. cast tees	6 60
24 1½ x 1-in. cast tees	7 20
27 1¼-in. cast tees	5 40
36 1¼ x 1 x ¾-in. cast tees	7 20

36 $1\frac{1}{4}$ x $\frac{3}{4}$ x $\frac{1}{2}$-in. cast tees	$7 20
26 1-in. cast tees	5 20
34 1 x $\frac{3}{4}$-in. cast tees	5 10
40 1 x $\frac{3}{4}$ x $\frac{3}{8}$-in. cast tees	6 00
29 $\frac{3}{4}$-in. cast tees	3 48
30 $\frac{3}{4}$ x $\frac{1}{2}$ x $\frac{3}{8}$-in. cast tees	3 60
16 $\frac{3}{4}$ x $\frac{1}{2}$ x $\frac{1}{4}$-in. cast tees	1 92
42 $\frac{1}{2}$-in. cast tees	3 36
37 $\frac{3}{8}$-in. cast tees	1 48
7 2-in. mal. tees	2 80
19 $1\frac{1}{2}$-in. mal. tees	5 70
17 $1\frac{1}{4}$-in. mal. tees	4 25
32 1-in. mal. tees	5 00
14 $\frac{3}{4}$-in. mal. tees	1 40
16 $\frac{3}{4}$ x $\frac{1}{2}$ x $\frac{1}{4}$ in. mal. tees	1 60
250 $\frac{1}{2}$ in. mal. tees	15 00
29 $\frac{3}{8}$-in. mal. tees	1 25
18 $\frac{3}{8}$ x $\frac{1}{4}$-in. mal. tees	1 44
26 $\frac{1}{4}$-in. mal. tees	2 08
19 $\frac{1}{8}$-in. mal. tees	95
8 2-in. galvan. tees	4 80
12 2 x 2 x 1-in. galvan. tees	7 20
12 2 x 2 x $\frac{3}{4}$-in. galvan. tees	7 20
9 $1\frac{1}{2}$-in. galvan. tees	5 05
8 $1\frac{1}{4}$-in. galvan. tees	2 00
12 1-in. galvan. tees	1 80
10 $\frac{3}{4}$-in. galvan. tees	1 00
9 $\frac{1}{2}$-in. galvan. tees	72
39 $\frac{3}{8}$-in. galvan. tees	2 76
40 1-in. cast ells	4 80
15 1 x $\frac{3}{4}$-in. cast ells	1 80
44 $\frac{3}{4}$-in. cast ells	4 40
41 $\frac{3}{4}$ x $\frac{1}{2}$-in. cast ells	4 10
45 $\frac{1}{2}$-in. cast ells	3 60
39 $\frac{3}{8}$-in. cast ells	1 95
24 $\frac{1}{4}$-in. cast ells	1 20
17 2-in. cast ells	5 95
12 2 x $1\frac{1}{2}$-in. cast ells	4 20
20 $1\frac{1}{2}$-in. cast ells	5 00
25 $1\frac{1}{4}$ x 1-in. cast ells	3 75
25 $1\frac{1}{4}$ x 1-in. cast ells	3 75
28 $1\frac{1}{4}$-in. cast ells	4 20
12 2-in. mal. ells	5 40
30 $1\frac{1}{2}$-in mal. ells	7 50
26 $1\frac{1}{4}$-in. mal. ells	4 20
14 $1\frac{1}{4}$ x 1-in. mal. ells	2 80
23 1-in. mal. ells	3 45
47 $\frac{3}{4}$-in mal. ells	4 70
50 $\frac{1}{2}$-in. mal. ells	20 00
31 $\frac{3}{8}$ in. mal. ells	1 55
6 2-in. galvan. ells	2 70

18 1½-in. galvan. ells	$5 40
28 1¼-in. galvan. ells	5 60
7 2-in. street ells	3 50
24 1½-in. street ells	9 60
24 1¼-in. street ells	4 32
20 1-in. street ells	3 00
24 ¾-in street ells	2 40
40 ½-in. street ells	3 20
3 2-in. crosses	1 80
3 1½-in. crosses	1 00
18 1¼-in. crosses	7 20
14 1-in. crosses	4 20
9 ¾-in. crosses	1 35
24 ½-in. crosses	2 40
30 1-in. nipples, 6 in. long	3 60
25 1-in. nipples, 5 in. long	2 50
25 1-in. nipples, 4 in. long	2 50
25 1-in. nipples, 3 in. long	2 00
17 ¾-in. nipples, 2 in. long	1 36
18 ¾-in. nipples. 5 in. long	2 70
10 ¾-in. nipples, 6 in. long	1 50
20 ½-in. nipples, 6 in. long	2 00
24 ½-in. nipples, 5 in. long	2 40
21 ½ in. nipples, 3 in. long	1 68
21 ⅜-in. nipples, 6 in. long	2 10
25 ⅜-in. nipples, 4 in. long	2 50
18 ⅜-in. nipples, 3 in. long	1 08
17 lengths ⅜-in. galvan. pipe	10 20
16 lengths ½-in. galvan. pipe	10 80
16 lengths ¾-in. galvan. pipe	13 60
24 lengths 1 in. galvan. pipe	24 48
2 lengths 1¼-in. galvan. pipe	2 52
15 lengths 1½-in. galvan. pipe	30 00
11 lengths 2-in. galvan. pipe	28 60
3 lengths 4 in. black pipe	38 40
260 ft. 2½-in. iron pipe	46 80
220 ft. 2-in. iron pipe	30 80
175 ft. 1½-in. iron pipe	19 25
165 ft. 1¼-in. E. H. iron pipe	14 85
190 ft. 1¼-in. standard pipe	14 55
7 lengths 1-in. E. H. pipe	9 80
17 lengths 1-inch standard pipe	20 40
8 lengths ¾-in E. H. pipe	9 60
19 lengths ½-in. E. H. pipe	19 00
12 lengths ⅜ in. E. H. pipe	9 60
31 lengths ½-in. standard pipe	11 25
2 lengths ⅜-in. standard pipe	50
4 lengths ¼-in. standard pipe	1 00
3 lengths ⅛-in. standard pipe	50
4 4-in. Y branches	3 00
3 3-in. Y branches	1 80

2 2-in. Y branches	$1 00	
3 iron hoppers	6 00	
2 5-in. expansion joints	8 00	
1 length 6-in. soil pipe	1 50	
2 lengths 5-in. soil pipe	2 00	
4 lengths 4-in. soil pipe	3 00	
5 lengths 3-in. soil pipe	3 25	
8 lengths 2-in. soil pipe	4 80	
2 5-in. hubs	1 00	
7 4-in. hubs	2 50	
3 3-in. hubs	1 25	
4 5-in. ells	3 75	
2 4-in. ells	1 40	
1 3-in. ell	60	
5 4-in. $\frac{1}{8}$ bends	4 00	
4 3-in $\frac{1}{8}$ bends	4 80	
1 5-in. tee	95	
5 4-in. tees	3 75	
1 3-in. tee	60	
5 lbs. tin straps	60	
10 lbs. pipe hooks	1 50	
1 3-in. I. B. gate valve, worn	2 50	
1 $3\frac{1}{2}$-in. I. B. gate valve, worn	2 50	
1 $2\frac{1}{2}$-in. I. B. gate valve, worn	2 00	
1 $2\frac{1}{2}$-in. I. B. globe valve, worn	5 00	
45 lbs. old brass	2 25	
2 4-in. tees, with side outlet	1 60	
2 4-in. ells, with two side outlets	1 80	
400 lbs. old iron	1 60	
1,500 ft. $\frac{1}{2}$-in. standard pipe	37 50	
1 enameled bath tub	25 00	
3 earthenware closets	30 00	
3 flushing tanks	15 00	
60 ft. $2\frac{7}{16}$-in. shafting	25 00	
9 pulleys	30 00	
Total		$87,306 86

ELECTRIC PLANT.

Electric and steam plants, wires, devices, etc., in use	$34,000 00
72 porcelain ceiling cut-outs	40 32
76 key-sockets	30 60
36 Edison fused receptacles	5 75
40 Edison fused attaching plugs	6 72
28 wall receptacles, porcelain base	9 80
4 20-amper d. p. switches	7 20
1 15-amper d. p. switch	1 50
9 10-amper d. p. switches	6 75
21 porcelain three wire multiple arc cut-outs	35 00
6 30-amper three wire main lines	13 50

2 lbs tape	$1 00
5 lbs. solder	2 50
3 lbs. Chatterson's compound	3 00
1 arc lamp and switch	35 00
3 plug switches	7 50
14 d. p. plug cut outs	8 40
22 s. p. plug cut-outs	13 20
46 porcelain keyless sockets	4 60
20 s. p. eccentric switches, 10 amper	7 00
1,000 arc lamp carbons	18 00
1,000 round cored carbons for incandescent arc	30 00
400 porcelain knobs	3 00
200 20-candle power lamps	40 00
152 32-candle power lamps	83 60
4 arc lamp globes	2 60
1 blow pot	2 50
1 gasoline furnace	5 00
1 magneto bell (old)	2 00
100 feet flexible cord	3 00
2 lbs. hard rubber tubing	2 00
1 lb. hard rubber rods	1 50
1 lb. hard rubber sheet	2 00
50 safety catches	12 00
87 safety plugs	19 14
8 Wheeler reflectors	6 00
18 half shades, with holders	9 00
4 3-light clusters, with canopies	4 00
10 8-in. bell shades	3 00
24 annunciators	18 00
1 bench vise and work bench	5 00
1 come-along	3 00
1 block and tackle with rope, complete	5 00
1 tool case	1 00
1 clock	3 00
2 ladders	2 00
1 drill-stock, with drills	3 00
1 accumulator case, with secondary cells	50 00
2 hammers	1 00
1 lounge	2 00
3 chairs	2 00
100 feet ¾-in. hose	8 00
2 test lamps	5 00
2 work lamps	5 00
1 stove	15 00
1 galvanometre	5 00
½-gal. insulating paint	75
2 lbs. hard rolled brass	60
2 lbs. Eureka tempered brush copper	2 00
2 stand lamps	3 00
1 angle brace, with bits	3 00
1 file cord	75

4 oil tanks	$20 00	
1 granite iron bucket	75	
1 whisk broom	10	
17 wall flanges	1 70	
19 hermetically sealed porcelain sockets	4 75	
1,800 insulated staples	3 60	
30 gals. valvoline dynamo oil	15 00	
2 oil filters	30 00	
2 gro. nickle-plated screws, 12x1¼	1 50	
100 feet interior conduit	4 40	
2,000 feet telephone wire	115 00	
Total		$34,434 54

TIN SHOP.

1 punching machine	$35 00
1 squaring machine	40 00
1 circular machine	30 00
1 forming machine	10 00
1 folding machine	30 00
1 grooving machine	8 00
1 butting machine	8 00
1 turning machine	8 00
1 wiring machine	8 00
1 settling down	8 00
4 pair snips	4 00
1 pair bench shears	1 00
1 pair wire nippers	50
2 pairs wing dividers	25
1 pair gutter tongs	1 50
3 pairs pliers	30
5 hammers	1 00
2 mandrills	4 00
1 funnel horn	2 00
1 hatchet stake	1 50
1 square head	2 00
1 bottom stake	50
1 conductor stake	2 50
12 punchers	1 20
6 rivet sets	90
4 cold chisels	80
1 monkey wrench	50
4 soldering coppers	3 00
1 square	25
4 mallets	40
5 hollow punches (worn out)	
1 slating hammer	75
1 slating ripper	75
1 clock	1 00

75 sheets IXXXX 20 x 28 tin	$22 50	
60 sheets IX 20 x 28 tin	9 00	
60 sheets IC 20 x 28 tin	6 00	
8 sheets No. 27 30 x 96 galvanized iron	5 44	
1 bundle No. 27 24 x 96 black iron	3 36	
1 bundle Russian iron	26 00	
2 sheets copper	4 00	
75 lbs. solder	11 25	
300 lbs. wire	6 00	
36 dish pan handles	1 80	
36 boiler handles	1 08	
36 handle woods	36	
2 lbs. trunk nails	20	
50 feet band iron	2 00	
23 ¼-in. iron rods	3 45	
20 ⅜-in. iron rods	4 00	
24 dipper handles	2 40	
25 lbs. rosin	2 50	
24 iron hoops	2 40	
40 4-in. galvanized iron pipe	4 00	
5 4-in. galvanized iron elbows	50	
50 ft. 1-in. tin pipe	1 00	
50 bucket ears	50	
75 lids	1 00	
60 drawer knobs	1 20	
36 screw tops	72	
36 can spouts	72	
12 sprinkler heads	60	
100 tin caps	50	
12 dampers	1 20	
1 breast drill	3 00	
2 work benches	2 00	
1 gasoline furnace	3 00	
1 cupboard	1 00	
4 brooms	40	
1 raising block	50	
1 dust pan	10	
4 cuspidors	80	
3 sprinkling cans	75	
5 oil cans	75	
6 vegetable boxes	18 00	
24 vegetable trays	18 00	
1 stove	1 00	
Total		$390 58

UPHOLSTER SHOP.

45 yds. Brussels carpet	$27 00	
2 yds. oil cloth	30	
50 yds. silica	5 00	
1,000 yds. mattress ticking	150 00	
200 yds. burlaps	10 00	
1 yd. upholstering muslin	06	
1 yd. plush	1 00	
300 lbs. curled hair	129 00	
1,500 lbs. corn husks	45 00	
70 lbs. lounge springs	4 20	
7 lbs. mattress twine	1 75	
10 lbs. hemp	1 00	
100 lbs. tow	2 00	
30 lbs. tacks	3 00	
4 lbs. carpet thread	1 20	
3 lbs. wire nails	30	
300 lbs. broom corn	12 00	
37 lbs. broom wire	7 40	
28 lbs. broom twine	7 00	
30 spools of thread	1 50	
15 bolts gimp	3 75	
1 bolt webbing	1 00	
4 boxes mattress tufts	1 00	
2 sheep skins	1 00	
40 hanks chair cane	16 00	
4 gross broom locks	1 00	
4 boxes furniture nails	1 00	
900 broom handles	9 00	
2 carpet stretchers	2 80	
10 mattress needles	1 00	
3 upholstering hammers	1 50	
3 pairs of shears	1 50	
1 screw driver	75	
1 hand saw	50	
1 brace	50	
3 broom corn knives	75	
6 needles	60	
1 broom machine	15 00	
1 broom press	5 00	
1 broom clipper	5 00	
1 broom cleaner	15 00	
1 lounge	2 00	
Total		$494 36

CARPENTER SHOP.

1 planing machine	$100 00
1 frizzing machine	40 00
1 morticing machine	50 00
1 sticking machine	20 00
1 swinging cut off saw	20 00
1 jointing saw, including table	30 00
1 rip saw	10 00
1 tenoning machine	45 00
1 emery grind machine	10 00
3 grinding stones with fixtures	25 00
2 glue kettles with gas stoves	5 00
1 boring machine (worn)	1 00
80 feet shafting with pulleys and belting	120 00
3 iron vises	12 00
2 heating stoves	18 00
5 combination wrenches	9 50
2 braces with bits	2 50
1 differential pulley	18 00
2 jack screws	10 00
1 speed indicator	1 00
2 spirit levels	3 50
3 hand saws	3 75
1 steel back saw	80
1 miter saw	1 50
½ set firmer chisels	2 00
2 machinist's hammers	1 50
6 nail hammers	3 00
4 half hatchets	2 00
250 ft. heavy sash cord	10 00
90 lbs. No. 6 and 8 sash cord	35 00
3 sides lace leather	9 00
1 ream sandpaper	1 50
4 oil cans	2 00
3 office chairs	2 00
1 office table	5 00
1 office desk	6 00
1 lounge	2 00
1 office steam radiator	15 00
2 bench stools	3 00
1 dry room steam fixtures	30 00
1 pair counter scales	50
3 augers	1 50
2 oil stones, mounted	80
1 blacksmith anvil	4 00
1 bead plane	30
16,796 ft. mouldings, assorted	50 00
156 ft. rubber filled weatherstrip moulding	8 00
60 lawn bench slats	4 80

780 ft. worked baseboards	$35 70
160 ft. carpet strips	4 80
5 window heads, moulded	1 50
9 moulded transom bars	1 80
6 wash-sink fronts	4 00
96 ft. picture backing	1 00
11 paneled doors	33 00
33 paneled doors (old)	16 00
3,500 ft pine scantling, assorted	63 00
7,000 ft. pine joists	126 00
400 ft. partition lumber	16 00
2,200 ft. pine ceiling	73 00
2,000 ft. pine shingles	6 00
3,000 ft. stock boards	60 00
5,000 ft. oak lumber, assorted	200 00
140 ft. walnut lumber	12 00
42 ft. cherry lumber	4 00
700 ft. beveled siding	10 00
3,100 ft. pine uppers, 1 in.	155 00
1,170 ft. electric wire moulding	22 50
400 ft. oak ceiling	20 00
2,000 ft. yellow pine flooring	60 00
1,000 ft. ash lumber	40 00
4,500 ft poplar lumber	180 00
4,600 pine uppers, 2 in.	260 00
1,100 ft. oak scantling	35 00
800 ft. oak partition lumber	48 00
600 ft. poplar and ash ceiling	21 90
20 heavy screen shutters	60 00
3 iron bedsteads	19 50
500 lag screws, assorted	25 00
6,150 carriage and machine bolts, assorted	184 50
2 pair large double-acting spring hinges	8 00
50 ft. wire netting	8 00
80 sash weights	9 00
48 sets heavy truck casters	43 20
190 broom and mop holders	15 20
170 lbs. iron washers, assorted	5 10
80 lbs. wire braids, assorted	3 20
48 pick handles	14 40
60 lbs. brass spring wire	27 00
40 lbs. copper wire	16 00
2 reams sand paper	10 00
1 ream emery cloth	18 00
2 reams emery paper	13 00
39 pint-cans glue	15 00
60 ft. mirror glass	30 00
20 perforated settee seats, large	60 00
23 perforated settee seats, small	23 00
109 perforated chair seats	21 80
31 rocking chair arms	6 20

28 hopper rims	$28 00
9 shelf brackets	11 25
60 turned table legs	30 00
54 turned chair posts	16 20
30 turned chair arms	6 00
55 turned settee arm posts	11 00
89 turned bed posts and cross bars	26 70
16 stand legs	2 40
90 cross slats for beds	4 50
88 turned balusters	35 20
6 baker's pails, unfinished	1 20
19 kitchen stirring paddles	3 80
8 towel rollers	6 00
18 towel racks, unfinished	18 00
36 dipper handles, large	3 60
34 wire wickets	13 60
15 dust shoot doors	15 00
5 clothes shoot doors	7 50
173 strong chair slats	2 50
60 door panels	12 00
8 floor rubber handles	4 00
84 grave boards, beaded and paneled	16 80
19 seats lawn bench irons	57 00
84 bent wood chair circles	16 80
21 chair legs	3 15
34 window sash, glazed	30 60
56 window sash, unglazed	22 40
3,800 lbs. nails, assorted	66 50
5 transoms, glazed	2 00
4 door clamps, large	16 00
23 transoms, unglazed	4 60
4 trussel clamps	20 00
1 belt clamp	12 00
20 wooden hand clamps	10 00
42 iron hand clamps	18 50
2 iron clamps, large	5 00
156 sash pulleys	7 80
110 brass screen clamps	4 75
200 ft manilla rope	30 00
98 sets Martin's casters, No. 4	39 20
24 sets Martin's casters, No. 3	7 20
77 sets Martin's casters, No. 2	19 20
21 sets casters, assorted	8 40
6 gross coat and hat hooks	36 00
5 gross ceiling hooks	10 00
1¾ gross carpenter chalk	1 40
96 file handles	3 00
24 hatchet handles	1 20
78 crown brackets, assorted	16 00
26 pass locks, D. F. W	65 00
24 dead locks, D. F. W	36 00

21 clothes shoot locks, D. F. W	$21 00
90 heavy brass door knobs, double	67 50
69 heavy brass door knobs, single	27 60
24 ornamental door knobs	12 00
60 door knobs, common	6 00
15 lbs. blind staples	5 25
55 night latches, Yale	49 50
40 mortise bolts	16 00
6 store door dead locks	9 00
8 rabbeted mortise locks	3 20
4 dozen brass-necked bolts	48 00
2 cylindrical night latches	1 60
4 electric locks	20 00
1 dozen square bolts	4 00
6 show case catches	60
42 cased bolts, brass	21 00
18 spring bolts, brass	16 50
120 cupboard bolts	12 00
150 sash lifts	39 00
13 doz wardrobe locks	52 00
6 doz. iron till locks	12 00
32 combination locks	19 20
17 doz. drawer locks, assorted	20 40
3 doz. chest locks	30 00
10 shutter locks	2 00
15 rim knob locks	6 00
1 trunk lock	50
8 rim dead locks	3 20
12 store door handles	3 60
3¾ doz. foot bolts	14 00
4¾ doz. mortise knob locks	70 00
24 knob spindles	1 20
9½ gross porcelain shutter knobs	38 00
1 doz. piano locks	3 60
6 thumb latches	60
4 doz. heavy brass lock guards	3 00
6 doz. hinge holders	75
4⅓ doz. brass padlocks	36 00
2⅓ doz. Yale lock escutcheons	20 00
12 brass door plates	96
24 sets spring blind hinges	7 20
250 lock escutcheon rings	6 25
11 curtain pins, large	3 00
4 doz. curtain hooks	2 00
4 gro. wrought staples, assorted	8 40
4 doz. sash lifts and locks combined	11 00
28 doz. stove bolts	11 20
1,200 machine screws	7 20
4½ gro. picture nails	14 00
7 chalk line reels and awls	1 00
27 doz. hanks masons and chalk line	12 00

6 screw pulleys	$3 00
½ dox. sash pulls	72
½ doz. chair arm ratchets	30
11 doz. drawer knobs	9 50
29 doz. drawer handles	11 60
11 doz drop handles	9 90
6 gro. cornice hooks	5 40
7 doz. sash fasteners	16 80
3 doz. commode buttons	1 80
8 bell pulls	40
3½ doz. chain bolts	18 00
13 gro. screw hooks, assorted	26 00
13 gro. screw eyes, assorted	19 50
5 door chucks	20 00
2½ doz. springs	5 00
3½ doz curtain pins	4 00
5 doz. cupboard turns	12 00
2 doz. door buttons	50
1½ doz. picture rod hooks	3 60
1 doz. door pulls, brass	1 80
6½ doz. lifting handles, brass	11 70
5 doz. sash locks	9 00
60 pairs chest handles	40 00
2½ doz. shutter bars	6 00
126 Yale key escutcheons, repaired	126 00
1 stencil plate	8 00
5½ doz. ceiling hooks, brass	7 50
1 doz. cooler turns	7 00
3½ doz. round door plates	1 80
9,000 furniture nails	6 75
2½ gro. key escutcheons	6 00
1 doz. box corners	1 75
2 doz. brass picture hooks	75
3½ doz. elbow catches	3 60
8 lbs. glaziers' points	2 00
3 doz. papers steel carpet tacks	55
3 doz. papers gimp tacks	40
25 lbs. copper belt rivets	6 25
54 boxes picture cord	27 00
8 pairs shutter flaps	2 40
98 pairs bronzed loose pin butts	48 00
11 pairs pin hinges	2 20
2 pairs double-acting spring hinges	3 50
65 pairs wrought brass butts, assorted	15 00
319 pairs door butts, D. F. W	15 60
88 pairs wrought butts	10 50
13 pairs cast butts	60
10 rosettes, wood	20
2 doz. washita slips	2 60
66 papers carpet staples	3 00
20 electric wire cut-out box locks	6 00

1 screw plate (worn)	$1 00	
2 spirit levels	3 50	
1 packer ratchet	2 00	
5 pairs pliers	4 00	
10 butchers' saw blades	6 00	
30 doz files, assorted	60 00	
2 expansive bits	1 70	
6 counter brushes	2 40	
3 pairs dividers	1 50	
1 steel rule	60	
1 tram	1 00	
3 boxwood rules	2 00	
5 work benches	50 00	
8 tool chests	32 00	
1 glue can, large	1 50	
1 glasscutter's table	6 00	
1 steel square	1 50	
2 iron squares	80	
1 combination square	4 00	
1 patent auger handle	50	
1 shive wheel with ropes	1 50	
1 feather duster	20	
4 stepladders	5 00	
3 sprinkling cans	90	
2 shovels	1 50	
1 wheelbarrow	2 50	
6 brooms	1 00	
1 mirror	1 00	
1 emery wheel grinder	1 50	
2 pinch bars	2 00	
½ doz. cold chisels	1 20	
3 glass cutters, worn	2 00	
1 board rule	1 50	
1 lace leather cutter	40	
3 lawn benches	12 00	
1 hand wagon	5 00	
½ doz. screw drivers	6 00	
1 breast drill	3 00	
730 gross wooden screws, flat head bright, assorted	219 00	
98 gross wooden screws, round head blues, assorted	29 40	
73 gross wooden screws, flat head brass, assorted	73 00	
106 gross wooden screws, round head brass, assorted	106 00	
Total		$5,754 78

PAINT SHOP.

70 gals. boiled linseed oil	$31 50	
30 gals. lard oil	13 50	
70 gals. spirits turpentine	30 00	
5 gals. coach varnish	4 00	
20 gals. C. T. Reynolds' wood finish	40 00	
6 gals. orange shellac	16 00	
1,650 lbs. white lead	49 50	
115 lbs. red lead	13 80	
150 lbs. venetian red	3 50	
40 lbs. yellow ochre	2 00	
200 lbs. prepared putty	5 00	
250 lbs. white uncrushed glue	30 00	
231 lbs. canned paints, assorted	69 30	
4 oil tanks, large	32 00	
2 oil tanks, large	10 00	
1 paint mill	2 50	
2,850 ft. window glass, assorted	130 00	
2 door glasses, large	27 00	
8 whitewash brushes	16 00	
120 paint and varnish brushes, assorted	41 00	
1 gal. white demar varnish	3 00	
Total		$569 60

PLASTERER'S SHOP.

800 laths	$2 40	
5 bbls. cement	17 50	
1 bbl. plaster paris	2 25	
6 registers	12 00	
5 bu. fire clay	3 75	
1 plastering trowel	50	
1 brick trowel	50	
1 small pointing trowel	25	
1 cement jointer	75	
1 sand screen	2 00	
2 sieves	50	
1 screw driver	25	
2 kalsomine brushes	2 00	
1 lath hatchet	50	
1 chisel	25	
1 mortar hoe	25	
1 wheelbarrow	1 00	
250 paving brick	1 75	
800 common brick	4 80	
16 ft. 6-in. sewer pipe	3 00	
15 ft. 4-in. sewer pipe	1 80	
Total		58 00

OFFICERS' BARN.

4 horses	$400 00	
1 mule	75 00	
1 express wagon	100 00	
1 carriage	400 00	
2 buggies	200 00	
2 sets two-horse carriage harness	50 00	
2 sets buggy harness	30 00	
1 set one-horse express harness	10 00	
1 set one-horse cart harness	8 00	
1 set one horse dray harness	10 00	
6 light summer robes	8 00	
5 heavy winter robes	10 00	
4 stable blankets	5 00	
2 street blankets	4 00	
4 rubber horse blankets	8 00	
3 curry combs	75	
6 brushes	5 00	
1 scoop	50	
2 hay forks	1 00	
2 shovels	1 00	
2 rakes	75	
1 spade	50	
1 lawn mower	8 00	
1 saddle	2 00	
80 bu. white oats	28 80	
1½ tons hay	28 50	
1 stove and pipe	8 00	
50 ft. 1-in. lawn hose	5 00	
1 feed cutter	3 00	
3 buggy whips	2 00	
2 dusters	1 00	
Total		$1,423 80

FARM AND STABLE.

4 horses	$200 00	
5 mules	100 00	
2 sets 2-horse harness	30 00	
1 set 1-horse harness	15 00	
3 wagons, one old	90 00	
1 sprinkling cart	30 00	
3 hay forks	1 50	
1 scoop shovel	1 00	
1 shovel	50	
3 curry combs and brushes	1 00	
1 hay rake, old	5 00	
1 wheel barrow	1 00	
Total		475 00

GRAIN AND VEGETABLES.

869 bushels corn	$258 90	
155 barrels sauerkraut	775 00	
300 bushels parsnips	150 00	
735 bushels beets	294 00	
300 barrels cabbage	225 00	
150 bushels turnips	37 50	
Total		$1,740 40

GARDEN TOOLS.

1 kraut cutter	$50 00	
310 hotbed sash and glass	300 00	
3 two-horse plows	24 00	
1 two-horse cultivator	14 00	
2 two-horse harrows, one old	14 00	
1 shovel plow	2 00	
4 one-horse cultivators	16 00	
1 roller, old	5 00	
4 hand cultivators	15 00	
2 hand drills	10 00	
4 wheel barrows	5 00	
6 manure forks	3 00	
6 shovels	3 00	
24 garden hoes	4 00	
8 garden rakes	2 00	
8 cabbage knives	6 00	
2 log chains	2 00	
40 straw mattings	10 00	
1 sprinkling can	1 00	
Total		486 00
Total farm and stable		$2,701 40

FLORIST'S DEPARTMENT.

A. STOVE AND HOT-HOUSE PLANTS.

2 agave americani, large	$150 00
2 agave americani, medium size	50 00
2 agave americani, variegated	100 00
10 agave americani, small	10 00
1 alamanda grandiflora	12 00
40 aspidistra elatoir	20 00
10 aspidistra elatoir, variegated	5 00
25 achania malvaviscus	7 00
6 aloe alpa picta	10 00
25 abutilon, mixed	10 00
100 alocasia	125 00

2,500 althernanthena, mixed	$125 00
25 ageratum, small	2 00
100 anthericum vittatum	25 00
100 aster, mixed	10 00
12 alyssum, sweet	1 00
50 begonia rubra and rex	15 00
50 begonia macrophylla	25 00
25 begonia argyrostygma	12 00
15 begonia corallina	10 00
12 begonia diademata	5 00
400 begonia, mixed	75 00
50 calla aethiopica, medium	75 00
50 calla aethiopica, large	35 00
6 bilbergia speciosa	5 00
150 carnation, mixed	75 00
50 cactus, mixed	25 00
1 cereus grandiflorus, large	20 00
8 cereus grandiflorus, small	15 00
1 cereus phylocactus, large	15 00
100 cineraria hybrida grandiflora	25 00
12 cineraria maritima	3 00
1 citrus limonum	5 00
1 citrus dulcis	25 00
3 citrus dulcis	5 00
25 citrus auratim	10 00
25 colocasia antiquara	6 00
50 cyperus alterni folius	12 00
75 cyclamen persicum	35 00
300 chrysanthemum	100 00
1,500 coleus, mixed	100 00
1 croton nobile, large	50 00
1 croton challenger	20 00
1 croton fortilles	12 00
1 croton, Queen Victoria	15 00
1 croton maculatum catoni	15 00
200 croton, mixed	125 00
100 cuphea platycentra	10 00
50 curculigo recurvata	25 00
1 dracaena goldeana	10 00
50 dracaena, small	20 00
5 dieffenbachia	15 00
150 duetzia gracilis	40 00
1,000 echeveria secunda glauca	100 00
25 euphorbia splendens jacquiniaeflora	50 00
5 epiphyllum cactus	5 00
25 eupatorium	10 00
50 euoymus augustifolius	25 00
50 euonymus japonicus var	25 00
10 fern pteris argiria	10 00
3 fern latera patens	5 00
10 fern adiantum farleyense	15 00

50 fern adiuntum gracilium	$25 00
100 fern, mixed	100 00
3 ficus elatica, large	175 00
2 ficus elastica, medium	15 00
1 ficus chanrii	15 00
1 ficus parcelli var., medium	10 00
1 ficus parcelli var., small	2 00
1 ficus australis, large	15 00
6 ficus australis, small	6 00
50 ficus elastica, small	50 00
1 ficus stipulata repens	5 00
100 fittonia verschaffelii	25 00
100 fittonia pearcei	25 00
50 fuchsia, mixed	10 00
300 geranium, mixed, large	75 00
5,000 geranium, mixed, small	500 00
50 geranium, ivy leaved	5 00
100 geranium, rose scented	25 00
500 geranium, "Mount of Snow"	125 00
500 geranium, " Madame Selleroy"	65 00
General collection of greenhouse plants	500 00
General collection of hothouse plants	300 00
12 habrathamnus	6 00
25 hydrangea hortensis otaska	25 00
5 hoya carnosa	5 00
75 hybiscus, scarlet and white	50 00
50 honeysuckles, variegated	10 00
25 heliotrope	10 00
12 hanging baskets, filled	12 00
10 justitia speciosa	10 00
15 jasmin catalonica	10 00
3 lantana, medium	6 00
25 lantana, small	5 00
3 lemon verbena, medium	1 00
6 lemon verbena, small	1 00
12 lycopodium	3 00
12 linaria cymballaria	1 00
12 marantha vettchii	10 00
15 marantha zebrina, medium	15 00
10 marantha zebrina, small	5 00
25 marantha bicolor	10 00
5 musa cavendishii, large	100 00
10 musa cavendishii, small	25 00
6 pandamus utilus	100 00
6 pandamus javanicus variegatus	25 00
50 pionsettia pulcherima	50 00
1 philodendron pertusum, large	100 00
12 philodendron pertusum, small	125 00
5 palma latania burbonica, large	175 00
2 palma cycas revoluta, large	85 00
6 palma cycas revoluta, small	50 00

1 palma phœnix dactylifera, large	$125 00
2 palma kentia forsteriana	20 00
1 palma pritchardia	25 00
6 palma phœnix reclinata	50 00
4 palma seaforthia elegans	25 00
300 palma, mixed, medium	100 00
200 peperomia maculosa	50 00
3 roses, large climbing	75 00
50 roses, hybrid tea, in pots	35 00
100 roses, hybrid tea, in bench	50 00
50 rivina leavis	20 00
75 smilax	15 00
50 sedum sieboldii	5 00
50 sanseviera zeylonica	25 00
100 stenotaphrum	10 00
300 vines, mixed	25 00

B. PLANTS IN DEPARTMENT FOR WOMEN.

600 plants, mixed, all sizes	150 00
600 saucers, all sizes	20 00
50 hanging baskets, filled	50 00

C. PLANTS IN DEPARTMENT FOR MEN.

300 plants, mixed, all sizes	150 00
300 saucers, all sizes	10 00
12 hanging baskets, filled	12 00

D. BULBS AND TUBERS.

5,000 tuberosa, large	75 00
2,500 tuberosa, small	25 00
100 lilies, mixed	10 00
500 caladium esculentum	75 00
100 canna, French mixed	10 00
300 caladium purpureum	50 00
75 dahlia, mixed	25 00
350 hyacinths, mixed	35 00
250 freesia refracta	5 00
100 lilium harrisii	10 00
200 anemone, mixed	5 00
100 irism, mixed	5 00
500 miscellaneous bulbs and tubers	50 00
Flower seeds, mixed	15 00

E. TOOLS AND IMPLEMENTS.

1 office desk, old	1 00
2 chairs, old	50
2 pruning shears	1 50
1 garden roller, worn	8 00
1 hedge shears	1 50

1 hand-saw, old	$0 50
1 hose reel	3 00
3 grass hooks, old	1 50
1 grass hook	75
200 ft. garden hose	25 00
200 ft. garden hose, old	10 00
1 1-horse lawn mower	45 00
1 20-in hand lawn mower	15 00
1 18-in. hand lawn mower	12 00
4 17-in. lawn mowers	32 00
2 15-in. hand lawn mowers	20 00
1 15-in. hand lawn mower, old	5 00
9 lawn rakes	5 00
12 lawn rakes, much worn	2 00
2 wheel-barrows	4 00
1 wheel-barrow, old	1 00
2 mowing scythes	2 50
1 mowing scythe, old	75
1 hatchet	75
1 hatchet, old	25
1 ax, old	50
1 sand screen	1 00
2 sand sieves	1 25
1 flat nipper	50
1 grindstone	2 00
1 oil can	25
2 watering pots, large	2 00
4 watering pots, small	1 00
2 hose nozzles	1 50
1 garden wagon, old	2 00
2 stepladders, old	1 25
1 monkey wrench, old	25
1 steel rake	50
2 spades	1 00
1 lawn edger	1 00
2 shovels, old	1 00
2 railroad picks	1 00
1 lantern, old	50
1 lantern	75
2 pitch forks	1 00
6 garden hoes, old	1 50
1 steel road brush	1 00
4 tin buckets, old	1 50
1 file	25
1 pair scissors, old	50
5 thermometers	2 00
2 scrub brushes	50
1 screw driver, old	25

F. FLOWER POTS AND SAUCERS.

2,500 pots, 1½-in.	$10 00	
4,000 pots, 2-in.	25 00	
6,000 pots, 2½-in.	50 00	
10,000 pots, 3-in.	120 00	
10,000 pots, 4-in.	150 00	
2,000 pots, 5-in.	50 00	
1,500 pots, 6 in.	75 00	
1,000 pots, 7-in.	70 00	
800 pots 8 in.	80 00	
350 pots, 10-in.	70 00	
75 pots, 15 in.	20 00	
2,000 pots, mixed sizes	12 50	
50 saucers, 5-in.	75	
200 saucers, 6-in.	2 50	
100 saucers, 7-in.	2 00	
1 greenhouse boiler and heating apparatus	500 00	
100 hot bed sash, old	100 00	
4 hot bed boxes, old	10 00	
40 lawn vases, mixed sizes	400 00	
1 aquarium	25 00	
427 lawn benches	1,067 50	
Total		$9,608 50

DISPENSARY AND LABORATORY.

Fluid extract cascara sagrada	$9 60	
" burdock root	75	
" cannobis indica	40	
" prickley ash berries	1 50	
" buchu	60	
" Squill's compound	3 35	
" yerba santa	1 85	
" pulsatilla	25	
" cramp bark	50	
" skull cap	25	
" witch hazel	60	
" columbo	40	
" hops	75	
" cotton root	1 00	
" rhatany	75	
" wahoo	30	
" aromatic rhubarb	1 75	
" aconite root	30	
" matico	1 00	
" cubebs	1 75	
" wild yam	80	
" poke root	30	
" soap tree bark	40	

Fluid extract cactus grandiflorus	$0 40
" gelsemium	90
" black cohosh	1 15
" belladonna	35
" digitalis	1 35
" grindelia robusta	2 25
" valerian	2 75
" conium seed	50
" black haw	1 30
" henbone	1 75
" crane's bill	1 50
Oil origanum	15
" cade	25
" anise	30
" peppermint	15
" croton	25
" lemon	1 00
" cinnamon	1 25
" rosemary	50
" cloves	35
" cajput	25
" sassafras	15
" black pepper	20
" lavender	1 00
" pennyroyal	20
" bay	25
" sweet	50
" castor	40
" codliver with malt	12 00
" camphorated	40
" sweet almonds	75
Acid tartaric	1 25
" hydrochloric C. P	25
" sulphuric C. P	25
" chromic	50
" benzoic	1 00
" carbolic	1 60
" tannic	50
" phosphoric	50
" salicylic	50
" boracic	75
" sulphuric, commercial	40
" hydrocyanic oil	25
" thymic	70
" citric	1 00
" oleic	20
Sulfonal	3 90
Antipyrine	4 25
Phenacetine	7 20
Antikamnia	5 50
Exalgine	2 50

Acetanilide	$0 30
Hydrastine	50
Aconitia	50
Aloin	15
Creasote	60
Nitrite amyl	20
Mousel's powder	50
Resublimed iodine	80
Tartar emetic	20
Oleate zinc	40
Chloral hydrate	3 00
Scale pepsin	2 00
Yellow oxide mercury	20
Calomel	65
White precipitate	10
Camphor phenique	1 25
White resin	25
Oxide zinc ointment	1 00
Subnitrate bismuth	5 80
Red oxide mercury	30
Rochelle salts	2 50
Peptin essence	2 40
Beeswax	3 00
Paraffin	4 00
White wax	3 00
Hypophos. manganese	50
Elixir pepsin	50
Select gum arabic	4 00
Sulphur	6 00
Purified choloroform	2 50
Squibb's ether	3 25
Succus solanius	2 25
Donovan's solution	40
Sugar of milk	10
White castile soap	25
Lanolin	40
White pinus canadensis	50
Warburg's tincture	50
Balsam copaiba	25
Listerine	1 75
Peroxide hydrogen	60
Paraldehyde	75
Collodion	2 50
Acetic ether	15
Eucalyptol	70
Ergotine	80
Hydrochlorate cocaine	6 00
Urethan	75
Spirits ether compound	50
Wine colchicum seed	40
Wine ipecac	20

Blue aniline	$0 75
Green aniline	1 25
Brown aniline	50
Soluble blueing	4 00
Glycerine	1 20
Sweet spirits of nitre	25
Distilled extract witch hazel	35
Alcohol	16 20
Aqua ammonia	2 00
Balsam peru	2 25
Balsam fir	50
Armour's extract of beef	2 00
Seidlitz's mixture	1 20
Powdered extract digitalis	20
Powdered extract nux vomica	30
Powdered extract belladonna	60
Powdered extract henbane	60
Powdered extract podophyllin	35
Powdered extract colocynth	2 00
Powdered fennel seed	15
Powdered capsicum	50
Powdered fishbone	25
Powdered opium	3 60
Powdered myrrh	40
Powdered gum arabic	40
Powdered tragacanth	25
Powdered ox-gall	10
Powdered cardomon seed	2 00
Powdered cantharides	15
Powdered ipecac	40
Powdered gurana	1 50
Powdered flaxseed	1 00
Powdered licorice	60
Powdered gamboge	75
Powdered gentian	30
Powdered mustard	50
Powdered cubebs	40
Syrup hypophosphites compound	2 00
Syrup iodide of iron	25
Syrup tolu	1 00
Syrup wild cherry	90
Syrup ipecac	50
Syrup Squill's compound	30
Elixir iron quinia and strychnia	1 50
Elixir simplex	4 50
Elixir purgans	50
Elixir valerinate ammonium	50
Acid lactic concentrated	50
Acid gallic	25
Acid chrysophonic	20
Acid arsenious	70

Acid acetic	$0 25
Pills, comp. cathartic vegt	1 00
Pills, aloin, strychnia and belladonna	2 75
Pills, bin-oxide manganese	2 00
Pills, podophyllin	50
Pills, ferruginous	50
Pills, assafœtida	50
Pills, salol	25
Pills, sulpho carbolate zinc	75
Pills, quinine comp	1 00
Pills daturine	2 00
Pills, quinine	1 45
Pills, phenacetine	2 50
Pills, phenacetine and quinine	3 00
Hypodermic tablets, hyoscyne hydrobromate	7 50
Hypodermic tablets, morphine sulphate	5 25
Hypodermic tablets, morphine and atropia	50
Hypodermic tablets nitro-glycerine	50
" " digitalin	40
" " sulphate atropia	25
Potassium bitostrate	61 00
" bromide	3 00
" iodide	1 40
" permanganate	30
" acetate	20
" bichromate	50
" chlorate	20
" sulphate	25
" bicarbonate	30
" carbonate	25
" citrate	50
" hypophosphite	50
Sodium bromide	5 00
" bicarbonate	2 60
" hyposulphite	20
" sulphate	20
" arseniate	2 20
" biborate	60
Ammonium bromide	2 25
" carbonate	25
" iodide	1 60
" chloride	20
Iron pyrophosphate	90
" phosphate	1 15
" citrate	1 50
" hydrogen	40
" Lilly's	50
Zinc acetate	25
" sulphate	20
" sulpho carbolate	40
" valerinate	30

Zinc phosphate	$1 25
Lead acetate	30
" carbonate	60
Copper sulphate	75
Sulphate indigo	1 00
" quinine	2 40
" strychnia	90
" morphine	2 00
" magnesia	25
" eserine	1 00
Carbonate magnesia	70
Hypophosphite lime	1 00
Menthol	60
Bromide arsenic	25
Alum	20
Buchu leaves	25
Gum camphor	8 00
Iodoform	3 00
Mercurial oint.	40
Cosmoline	1 25
Papoid	6 00
Venice turpentine	20
Lunar caustic	25
Iodole	3 00
Spirits camphor	50
Nitrate silver	5 40
Chloralamid	7 00
Balsam tolu	25
Whisky	62 95
Port wine	25 25
Salol	50
Spermaceti	90
Serpentoria root	30
Cinchona bark	45
Socratine aloes	75
Soap liniment	75
Seidlitz powder	40
Spirits lavender compound	1 00
Essence lemon	50
Prepared chalk	20
Corn starch	25
Mucilage	1 25
Glycerite tannin	50
Indelible ink	6 00
Absorbent cotton	1 20
Chamois skins	4 00
Disinfectant	109 00
Antiseptic gauze	1 50
Bandages	1 90
Tin ointment boxes	3 00
Filtering paper	40

Pill boxes	$6 00	
Prescription vials, assorted	11 00	
Empty capsules	8 00	
Canthrides	40	
Belladonna plaster	2 25	
Isinglass plaster	50	
Rubber adhesian plaster	3 00	
Surgeons sponges	1 00	
Bath sponges	2 50	
Chemist's thermometers	1 50	
Tooth brushes	3 60	
Mortars and pestels	4 50	
Graduates	3 00	
Evaporating dishes	2 25	
Pathological jars	10 00	
Hydrometer	1 50	
Glass percolaters	2 00	
Ground stoppered bottles	50 00	
Corks	3 00	
Labels	8 40	
Dispensatory	5 00	
Pharmacophoeia	5 00	
Prescription cases	75 00	
Prescription desk	20	
Chairs	12 00	
Carboys	2 00	
Scales	25 00	
Drugmill	5 00	
Clocks	17 00	
Tooth forceps	8 00	
Two counters	7 00	
One cupboard	5 00	
Tin cans	3 00	
Bugine	20 00	
Gas stove	1 50	
Tools	5 00	
Mirror	50	
Medicine and cases, D. F. M	15 00	
Surgeon's lint	3 50	
Powder boxes	1 00	
Salicylate bismuth	1 60	
Bichloride mercury	4 50	
Wood alcohol	60	
Total		$971 80

SURGICAL INSTRUMENTS.

14 stomach tubes	$14 00
1 oxygen bag	2 00
3 pus basins	3 00
3 pairs dressing forceps	2 25
2 splinter forceps	1 00
2 dressing forceps	1 00
8 cards surgeon's silk	1 00
12 catheters	6 00
2 air rings	3 00
1 Hodge's obstetric forceps	3 50
1 blunt hook	1 50
2 bivalve vaginal specula	4 00
1 Sim's vaginal specula	1 50
1 Sim's finest rated rectal speculum	1 75
3 bivalve rectal speculum	3 00
1 uterine sound	1 00
1 application forceps	1 00
1 Thomas' tissue forceps	2 00
1 wire twisting forceps	1 50
1 uterine polypus forceps	1 50
2 applicators	1 00
2 pairs R. and L curved scissors	3 00
1 pair curved scissors	1 50
3 pair straight scissors	3 00
1 pair large vulcellum forceps	2 00
1 medium tanaculum	1 50
1 small tanaculum	75
2 sponge holders	1 00
1 set Peasley's needles	2 00
3 Emmet's needle holders	5 00
1 ecraseur	1 00
1 uterine dilator	2 00
3 polished chisels	2 50
4 bone scrapers	3 00
1 lead mallet	1 50
2 major operating cases	35 00
2 trephining cases	10 00
1 Barrett's 50-cell chloride of silver battery	70 00
1 Barrett's 32-cell chloride of silver battery	50 00
2 Bachell's air condensers, complete	60 00
1 Dudgeon's sphygmographs	17 00
2 Lewis' splints	24 00
1 milliamperemeters	25 00
6 physicians' knives in case	6 00
2 Flint's hammers	1 50
2 Camman's stethoscopes	4 00
1 case curved sounds	12 00
1 Jarvis' nasal speculum	60
1 uterine electrode	75

2 Allis' ether inhaler	$4 00	
1 operating chair	45 00	
1 post mortem case, old	5 00	
1 oxygen apparatus complete	20 00	
2 bristle probangs	3 00	
1 fountain syringe	1 25	
5 hypodermic syringes	8 00	
5 Hick's thermometers	7 50	
2 dozen surgeon's needles	2 00	
1 bottle catgut ligatures	60	
1 Leonard's antiseptic minor case	18 00	
2 aspirators	10 00	
1 filiform bougies	1 00	
23 Otis' bulbous sounds	7 00	
1 laryngoscopic set in case	6 00	
1 McKenzie's light concentrator	8 00	
1 adjustable bracket	6 00	
2 Gerster's surgical bags	50 00	
1 surgeon's pocket case	5 00	
4 pair forceps	1 00	
1 rubber bandage	1 50	
1 return catheter	1 00	
1 flexible catheter	2 50	
2 air cushions	2 00	
2 operating cushions	10 00	
2 magic atomizers	2 00	
1 operating table	50 00	
1 pair plaster scissors	2 00	
1 plaster saw	1 50	
1 bone spoon	1 50	
1 bone forceps	2 00	
1 post mortem set, new	25 00	
Total		$714 45

MEDICAL BOOKS.

Diseases of Brain and Spinal Cord. Macewen.
Post Mortem Technique. Hektoben.
Brain Surgery. Starr.
Year Book of Treatment. 1893.
Thomas' Dictionary (old).
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INDIANA INSTITUTION

FOR THE

Education of the Deaf and Dumb.

FIFTY-SECOND ANNUAL REPORT

OF THE

TRUSTEES AND SUPERINTENDENT

FOR THE

Fiscal Year Ending October 31st, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1896.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, January 17, 1896.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 20, 1896.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

JANUARY 20, 1896.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 20, 1896.

W. D. OWEN,
Secretary of State.

Received the within report and delivered to the printer, January 21, 1896.

THOS. J. CARTER,
Clerk Printing Bureau.

THE INDIANA INSTITUTION
FOR THE EDUCATION OF THE DEAF AND DUMB,
INDIANAPOLIS.

To the Honorable CLAUDE MATTHEWS,
Governor of the State of Indiana:

In compliance with the law, and by direction of the Board of Control, I have the honor to lay before you the Annual Report of the Board and Superintendent for the fiscal year ending October 31, 1895.

Respectfully submitted,

SAMUEL A. BONNER,
Secretary.

BOARD OF CONTROL.

PRESIDENT.

THOMAS L. BROWN ..... BEDFORD.

TREASURER.

CHARLES E. HAUGH ..... INDIANAPOLIS.

SECRETARY.

SAMUEL A. BONNER ..... GREENSBURG.

EDUCATIONAL.

SUPERINTENDENT.

RICHARD O. JOHNSON.

INSTRUCTORS.

NOBLE B. McKEE, M. A., Principal Primary Grades.
LUCY E. ROBINSON, Principal Oral Department.

MANUAL CLASSES.

WM. H. LATHAM, M. A., M. D.,
WM. H. DeMOTTE, M. A., LL. D.,
SIDNEY J. VAIL,
HENRY BIERHAUS,
AUGUST JUTT,
N. F. MORROW, B. A.,
ORSON ARCHIBALD, B. A.,
ALBERT BERG, M. A.,
S. W. GILBERT,
EDWARD J. HECKER,
ANNA HENDRICKS,
SARAH J. CORWIN,
IDA B. KINSLEY,
EVA HEIZER,
H. EUDORA BRIGHT,
FRANCES THOMPSON,

ORAL CLASSES.

LUCY E. ROBINSON,
NORA V. LONG,
TUNIS V. ARCHER, M. A.,
CAROLINE R. SMITH,

KINDERGARTEN.

LETITIA BOOTH,
EDITH FULTON.

ART.

MARY CORWIN.

INDUSTRIAL CLASSES.

Instructor in Printing—EDWARD J. HECKER.
Foreman of Printing Office—CHARLES M. HECKER.
Instructor in Wood Working, Etc.—JOHN P. BAKER.
Instructor in Shoe and Leather Work—LOUIS HILDEBRAND.
Instructor in Sewing, Etc.—KATE GORMAN.

BUSINESS AND HOUSEHOLD.

SUPERINTENDENT.

RICHARD O. JOHNSON.

Superintendent's Clerk—S. JEAN CUMMINGS.
Book and Store-Keeper—WILLIAM E. TODD.
Matron—SARAH C. PETERS.
Housekeeper—MARY COUGHLIN.
Physicians—JOHN E. LOCKRIDGE. M. D.
MARTIN H. FIELD, S. M. D.
Supervisors of Boys—MOSES M. CLINTON.
JAMES VAHEY.
Supervisor of Girls—MAGGIE McCAULEY.
Usher—ALICE WILSON.
Nurse—MARY A. DIFFLEY.
Watchman—CHARLES KISSLING.
Watchwoman—SADIE BRANDENBURG.

INDUSTRIAL.

Foreman Grounds—WILLIAM LANGSTAFF.
Engineer—LOUIS PRINZLER.
Electrician—CHARLES FRIEDGEN.
Carpenter—CHARLES HOWARD.

REPORT OF BOARD OF CONTROL.

To the HONORABLE CLAUDE MATTHEWS,
Governor of the State of Indiana:

SIR—The Board of Control of the Institution for the Education of the Deaf and Dumb has the honor to submit the following report for the fiscal year ending October 31, 1895:

During the past year, and pursuant to an act of the General Assembly, the old Board of Trustees gave way to a newly organized Board of Control, non-partisan in character, consisting of three members, Thomas L. Brown, Charles E. Haugh and Samuel A. Bonner. Messrs. Brown and Haugh, members of the old board, were re-appointed by the Governor to succeed themselves, the former for one year, the latter for three years. Mr. Bonner, the third member, was appointed for two years, to succeed Joseph L. Blase, whose term had expired, and who retired after several years of faithful work.

The Board is pleased to report that success has attended the Institution in every department during the year, and that it has taken advanced position among similar institutions of our country. The one and dominant idea of the management has been to do that which was for the best interests of the school, and in the selection of assistants by the Superintendent, and their confirmation by the Board, merit has controlled, to the exclusion of all other considerations.

We desire to insist with the Superintendent that this is an educational institution in every sense of the term—that it is neither an asylum, hospital, nor home for the care or treatment of defective and indigent children, but that it is maintained solely for the benefit of the deaf boys and girls of Indiana who can receive no benefit by attending the common schools, and who come here to receive an education of the State as a matter of right, not as a matter of charity.

The attendance at the close of the year was 302, against a total enrollment of 289 a year ago, and 269, two years ago Notwithstanding this very decided increase in attendance, the appropriation of the past biennial term has been reduced

$7,000 for the coming two years—a decrease of $3,500 per annum, when the old appropriation was barely sufficient to properly equip and maintain the school. Recognizing the stringency of the times, and despite the large increase in attendance, the representatives of the Institution asked no increase in appropriation of the last General Assembly, intending by good management and strict economy to make the old appropriation do. Nevertheless, a reduction, as stated, was made, much to the regret of every friend of the school.

As stated by the Superintendent, another annual report must be filed prior to the next meeting of the General Assembly, and in view of this fact, it is not necessary, at this time, to make recommendations which must be laid before the General Assembly before action can be taken thereon. Such recommendations will more properly be made in the annual report to be made at the close of the year, October 31, 1896.

The business and financial transactions of the Institution for the year, when analyzed, indicate good business supervision and the closest economy consistent with the prosperity of the school. The net per capita cost is low in comparison with that of similar schools in other States. If compared with that of other institutions in this State, it should be remembered that our great item of expense is *tuition*, and that teachers of the deaf receive higher salaries than do teachers in the ordinary schools. As set out in the Superintendent's report of the entire number of literary teachers employed in Indiana's benevolent, penal and reformatory institutions, 42 per cent. are here employed, and we pay 59 per cent. of the entire amount paid out for such teachers.

For a full and complete explanation of receipts, disbursements, and financial operations generally, a statement of the cost per capita for the year, the estimated cost of maintenance for the coming year, information concerning the value of property and products of farm and garden, amounts paid Treasurer of State as earnings, amount of clothing furnished indigent pupils, and for all such other information, your attention is called to the Superintendent's report, which is herewith annexed and made part of this report.

Respectfully submitted,

THOMAS L. BROWN,
CHARLES E. HAUGH,
SAMUEL A. BONNER.

SUPERINTENDENT'S REPORT.

To the Board of Trustees:

GENTLEMEN—As required by law to do, and for your information, I submit the following statement concerning the affairs of the Institution for the fiscal year, ending October 31, 1895, it being my seventh annual report, and the fifty-second of the Institution.

I deem it unnecessary to give in this report more than a brief resume of the year's work and financial transactions, as another annual report must be made prior to the next meeting of the General Assembly (January, 1897), to which we must look for assistance, in case any is needed for extraordinary repairs or improvements, and for increased appropriations, if what we now have should prove to be insufficient to keep this a modern and progressive school, fully abreast of the best schools of the land. A full and complete discussion of the work of the Institution in all its different phases will be given in the biennial report, to be submitted October 31, 1896.

CHANGES IN BOARD OF CONTROL.

While probably not my duty to report changes in the Board of Control and law governing same, yet, for purpose of record, and because of pleasure in bearing tribute to sincere workers in the cause, I desire to report that the last General Assembly changed the law governing the Institution, whereby, among other things, a non-partisan Board, whose members were to serve without pay, was to be appointed by the Governor of the State. This was done, and the Governor named Thomas. L Brown a member until January 1, 1896; Samuel A Bonner, until January 1, 1897, and Charles E. Haugh, until January 1, 1898. Messrs. Brown and Haugh had been energetic and faithful members of the old Board since March, 1889. Mr.

Joseph L. Blase, the third and junior member of the old Board, gave way under the new law to Mr. Bonner, and in his retirement the Institution lost a sincere and honorable friend, and a tireless worker in the cause for which the Institution stands. Mr. Bonner, his successor, is a lawyer and jurist of reputation and a staunch friend of the school. By his appointment, the Governor has once again shown that he has the interest of the Institution at heart.

OFFICERS, TEACHERS AND EMPLOYES.

The roster of officers and teachers is the same now as at the beginning of the year, with two exceptions: Frances V. Clarke, of Connecticut, a most excellent teacher in the Oral Department, declined re-appointment and was succeeded by Nora V. Long, of Michigan, who came well recommended. Charles Kerney, of Indiana, another excellent teacher in the Manual Department, was dropped from the rolls, October 31, 1895, on account of serious and protracted sickness which rendered it impossible for him to give his services to the Institution during the year. Mr. Kerney was succeeded by Eward J. Hecker, who had served for several years as instructor in printing in the Industrial Department of the Institution, and was well prepared for his new work. Mr. Hecker still retains his position as instuctor in printing, but is assisted in that work by Charles M. Hecker, who has been employed as foreman of the printing office.

Among the employes several changes have taken place, the principal one being the employment of Charles Kissling to succeed Horace K. Buskirk, night-watchman, who resigned to accept other employment. The officers, teachers, and employes have co-operated in advancing the interests of the Institution in every way, and have been faithful and conscientious in the discharge of their many duties.

THE PUPILS AND SCHOOL.

The pupils have made commendable progress in their studies, and have given strict obedience to school and household discipline. In making promotions at the end of the last scholastic year greater care than usual was exercised and the result is better graded classes. The requirement for promotion at the end of the present school year will be still more exacting.

This Institution is in no sense an asylum, neither is it a hospital. It is strictly an educational institution—a school in its widest and best sense. During the past few years there has been a clearer perception on the part of the public of the cause of being of the Institution, which stands not only as a means of instruction and education for the deaf youth of Indiana, but which must also stand to them *in loco parentis* for nine months of the year. We have to teach not only the material, but also the spiritual—not only nature, with language to express, mathematics to measure and ethical subjects to qualify—not only industrial occupations and obedience to civil laws, but also to assume that duty incident to the home circle—the development of the innate moral nature necessary to life in conformity to divine law.

Applicants who are idiotic, feeble-minded, afflicted with contagious or offensive disease, or who are invalids so confirmed as to prevent study, are not received.

The boys and girls who come to this school because they are not received into the common schools of the State, on account of deafness, receive an education here *not as a matter of charity, but as a matter of right.*

THE HEALTH.

The general health of the pupils during the past year has been remarkably good. While we had 113 cases of measles during the holiday season, and 49 cases of influenza during the year, in not a single case was there any *sequela* or permanent disability left behind. The cases of influenza, or la grippe, were nearly seventy-five per cent. less than in the preceding year, and of much less severity. Constant attention has been given to closets, lavatories and sewers, and the best disinfectants have been freely used everywhere, with the result that certain preventable diseases, such as typhoid fever, malaria, etc., have not annoyed us. The attending physicians report the Institution to be in as nearly an ideal state of sanitation as it is possible to place it. The sick have been well cared for, both in medical treatment and nursing, and nothing has been left undone that considerate thought could suggest.

THE ATTENDANCE.

	Boys.	*Girls.*	*Total.*
Attendance November 1, 1894	160	126	286
New pupils received during the year	31	22	53
Re-admission after absence of one year or more	4	5	9
Discharged during year and re-admitted	1	. .	1
Total attendance	196	153	349
Discharged during the year	20	9	29
Leaving enrolled	176	144	320
In attendance October 31, 1895	167	135	302
Showing absentees entitled to return	9	9	18

CAUSES OF NON-ATTENDANCE.

This is the smallest number of absentees reported for a number of years, and is certainly a most hopeful sign. The causes of non attendance are as follows:

Age	1
Dissatisfied with grade	1
Defective eye-sight	1
Attending common schools	1
Dead	1
Working for parents	2
Sickness	2
Sickness of parents	3
"Didn't want to come"	3
No cause assigned	3
Total	18

DISCHARGES.

The discharges and causes therefor during the year will be shown by the following table:

Frequent absence	1
Feeble-minded	1
Removal to Ohio	1
Expiration of time	11
Graduated	15
Total	29

NON-ATTENDANCE FOR ELEVEN YEARS.

The evil of non-attendance is a most serious one, and demands prompt and vigorous treatment by means of a compulsory-education law. The non-attendance for the past eleven years may be seen from the following table:

Enrolled November, 1884	319
New pupils admitted since	455
Total enrollment in eleven years	774
Discharged since November 1, 1884	307
Leaving enrolled	467
Actual attendance October 31, 1895	302
Showing non-attendants	165

RESIDENCE OF PUPILS.

Your attention is called to a tabulated statement arranged by counties in a subsequent part of this report, showing the number of pupils received, the number discharged, and the number remaining and entitled to the benefits of the Institution. The number really entitled to the benefits of the school is larger than the number shown at the end of any one year, for this statement refers only to those who have been in attendance at some time during the year, those of former years being dropped from consideration. An inspection of the statement will show that pupils have been received from eighty-one of the ninety-two counties, those not represented being Bartholomew, Benton, Brown, Crawford, Fayette, Newton, Ohio, Ripley, Scott, Stark and Warren.

Counties having five or more representatives are Carroll, 8; Cass, 7; Clay, 6; Dearborn, 5; Elkhart, 9; Gibson, 6; Grant, 8; Hamilton, 5; Hendricks, 9; Laporte, 7; Madison, 8; Marion, 34; Noble, 6; Pike, 7; Pulaski, 7; Steuben, 6; Sullivan, 10; Vanderburgh, 9; Vigo, 6; Wayne, 10.

THE SCHOOL IN DEPARTMENTS.

During this and the last scholastic year the school was divided into departments as follows:

	1895-6	1894-5
Kindergarten	19	10
Oral	58	51
Manual	225	228
Total	302	289

Prior to September, 1894, there was but one oral class of twelve pupils, which was started in September, 1892. This class and a number of selected pupils from the manual classes who were drilled for a few minutes each day in articulation and lip-reading, constituted the Oral Department. In September, 1894, it was decided to place *all new pupils*, excepting those assigned to the kindergarten class, in this department, and to keep them there one year, in the meantime making proper tests for a survival of the fittest. One year later it was further decided to abandon efforts to teach articulation and lip-reading to selected pupils from manual grades, the idea being to have all in either the one or the other distinct department.

ASSIGNMENT OF NEW PUPILS.

New pupils received during this and the last scholastic year were assigned to departments as follows:

	*1895-6	1894-5
Kindergarten	17	9
Oral	32	33
Manual	1	1
Total	50	43

ORAL DEPARTMENT THIS YEAR.

At the close of the last scholastic year it was deemed advisable to transfer to the manual classes for this year, six from the kindergarten, and twenty-four from the oral classes, it having been demonstrated that they were not susceptible of education in and by speech. Doubt also exists as to some retained

*Since the close of the fiscal year and before the writing of this report, three pupils, not included above, have been received, two being assigned to the Oral and one to the Kindergarten Department.

in the oral classes, but with the wish to do that which was best for them, they were continued for further trial.

It is proper to remark here that the percentage of new pupils who possess either hearing or speech, or both, is much larger among those received this and last year than ever before.

The following will show the number in the oral classes at the close of the fiscal year—likewise the changes in last year's classes.

Oral classes last year (three)		51
Admitted from kindergarten		1
New pupils this year		32
Total		84
Transferred to manual classes	24	
Not returned	2	
		26
Oral classes this year (four)		58

KINDERGARTEN DEPARTMENT THIS YEAR.

This department was opened in September, 1893, with eleven pupils, and has been a gratifying success in every way. My only regret is that we have no properly equipped kindergarten cottage wherein we could provide for an increased number of very young deaf boys and girls, who must now be refused admission on account of existing conditions.

Kindergarten last year		10
Transferred to oral classes	1	
Transferred to manual classes	6	
Not returned	1	
		8
Remaining		2
New pupils this year		17
Total		19

INDUSTRIAL DEPARTMENT.

A first-class industrial training is very frequently of more advantage to a young man or woman than intellectual training alone. While not decrying the latter in the least, it is meet that I should insist that the former shall be considered of equal importance with the latter. The hand and mind developed together results in strength—otherwise in weakness. This prac-

tical view of the matter may be a theory when applied to hearing-speaking youth—with the deaf it is a necessity. With this in view we have tried in every way to increase the usefulness of our Industrial Department, and the heads of the classes are teachers—not foremen; the various trades have been taught thoroughly, and the shop-room made to rank with the school-room. While we have made great advancement during the past few years, we have much advancement yet to make; but satisfaction goes with the thought that our Industrial Department rests upon the proper foundation, and that the work is along the right line.

At the beginning of the school year assignments were made as follows:

Printing office	19
Cabinet-shop	21
Shoe-shop	25

Instruction has been given to the girls in all kind of housework, and in plain and fancy sewing, dressmaking, needlework, etc., etc.; in the higher grades they have been taught sketching, painting, designing, modeling and wood-carving. Certain boys have been assigned to the bake-shop, kitchen, carpenter-shop, greenhouse and farm. Those not assigned to regular trade courses and other places mentioned have been required to do police duty around the buildings and grounds.

IMPROVEMENTS AND REPAIRS.

The improvements and repairs made during the year have been many and of urgent need. By a free use of paint, lumber, etc., the physical condition of the property has been maintained in fair preservation. The largest single improvement made during the year was the remodeling of the building used by the printing and shoe making classes. A new vehicle and tool-house just started at the close of the preceding year was finished within this year. Out of the annual appropriation there was paid $2,481.72 for contract work performed and finished just prior to the opening of the year, said work being done at that time because of it being not feasible to have same done during the session of school or during cold weather. For a classified statement of expenditures on account of repairs, your attention is directed to a subsequent part of this report.

STREET IMPROVEMENTS.

During the past year the city of Indianapolis has laid an asphalt roadway and a cement sidewalk along the south side thereof, in Washington Street, along which the Institution has a frontage of 1,260 feet on the south side, and 611 feet on the north side. These improvements were in pursuance of resolutions adopted by the Board of Public Works of the city, and the contractors have to look to the General Assembly for payment.

EIGHTEEN ACRES NORTH.

Lying north of Washington and south of Ohio Street, the Institution owns eighteen acres, more or less, of pasture land. During the meeting of the last General Assembly a joint resolution passed the Lower House authorizing the city to take this ground for park purposes, the city to make all proper park improvements without cost to the State, and to return land to State use and benefit without expense for improvements made thereupon, when demanded by the Governor of the State. This resolution was passed to the Senate for concurrence therein, where it was amended by making the city liable for all street improvements surrounding the tract. After being returned to the House it was not again acted upon. Nevertheless it appears in the Acts of 1895, page 368, as having been duly passed by the General Assembly.

ANNUAL APPROPRIATIONS.

In my last annual report I wrote as follows:

"The amount of money appropriated for the support of the Institution is $65,000 per annum, $60,000 for maintenance (including industrial expense and clothing), and $5,000 for current expenses and repairs. I believe by *rigid economy*, these amounts will be sufficient for the ensuing two years, although our attendance is now *twenty one greater than last year*."

Notwithstanding our growing school, the last General Assembly reduced the usual appropriation, and for the coming biennial term we have available yearly

For maintenance	$54,000
For industries	3,000
For repairs	4,500

Which is a reduction of $3,500 yearly, or $7,000 for the biennial term. With an enrollment of 302, and more yet to come, against 289 last year and 269 the year preceding, it becomes a serious question as to how the school is to be maintained in its advanced position among similar schools in the country.

SPECIAL APPROPRIATIONS.

A special appropriation was asked of the last General Assembly for payment of a liability of $4,336 rendered necessary in repairing damages caused by fire on April 19, 1894, and which was contracted by and with the advice of the Governor of the State. A special appropriation was also asked for the purpose of purchasing and properly housing a new boiler, which was absolutely necessary for the purpose of properly heating the Institution.

These special appropriations were made and the former was duly drawn and paid. Believing the latter available at any time after the passage of the bill, and during the biennial term for which the general appropriations were made, the purchase of a boiler, etc., was deferred until November, 1895, at which time it was found that by a mistake in the use of the word "shall," instead of "may," in the act, it was obligatory upon us to make use of said appropriation *prior to October 31, 1895*. The wording of the act is as follows:

"Said specific appropriations for the Institution for the education of the Deaf and Dumb *shall* be paid during the fiscal year ending October 31, 1895."

The intent of the committee having the appropriation bill in charge was to use the word "may," instead of "shall," in the bill, as I was informed at the time, and since, by the chairman (Hon. J. G. Allen, of Daviess). Through some error the phraseology of the bill was changed, and the result is an opinion of the Attorney-General of the State that the money can not now be drawn, the same having reverted to the General Fund. The matter is to be greatly regretted, for we are in pressing need of the additional boiler for the proper comfort of our pupils.

FINANCIAL.

A brief outline of the business and financial transactions for the fiscal year is all that is necessary to be given in this place,

and your attention is called to the very full and complete exhibit in a succeeding part of this report for all such further information as you may desire.

PROPERTY.

The value of real and personal property belonging to the Institution October 31, 1895		$585,577 [illegible]

FARM AND GARDEN.

Value of products of farm and garden		$1,510 08

EARNINGS.

Amount of money received from sales and from shops .	$1,118 48	
Less shop receipts credited to maintenance fund, but paid Treasurer of State	1,006 26	
Balance paid general fund		112 22

MAINTENANCE.

Received from State	$60,000 00	
Received from shops	1,006 26	
Total receipts	$61,006 26	
*Of this amount there was expended	61,006 17	
Balance returned to general fund		09

CURRENT EXPENSES AND REPAIRS.

Received from State	$5,000 00	
Of this amount there was expended	4,995 19	
Balance returned to general fund		4 81

SPECIAL FUNDS.

For fire expense account	$4,336 00	
For new boiler, etc	2,000 00	
Total available	$6,336 00	
Of this amount there was expended	4,336 00	
Balance returned to general fund		2,000 00

CLOTHING.

Value of clothing, etc., furnished pupils, accounts for same being filed with State Treasurer, for collection from counties, and return to general fund		$1923 40
Total covered into general fund		$4,04[illegible] 58

*Bills unpaid October 31, 1895, because of appropriation being exhausted, $1,[illegible].11 See forward, under "Deficit at End of Year."

NET PER CAPITA EXPENSE.

Ordinary current expense (maintenance)		$61,006 17
Less value of clothing furnished pupils, the same being refunded to State by counties	$1,923 46	
And ordinary earnings paid to Treasurer of State . .	112 22	
		2,035 68
Balance		$58,970 49
Average daily number of pupils		293
Net per capita expense		$†201 26
Including repairs, the per capita would be		†218 31
Including special funds for extraordinary improvement, the per capita would be		†233 11

In making comparison with other similar schools, in other States (and this is the only fair comparison to make) the first ($201.26) should be taken for it has been found that other schools do not include the second and third items in their showing of per capita expense—they confine themselves to ordinary expense (maintenance). Another thing should be borne in mind: We have taken as the divisor the average daily number of pupils present (293), and not the total number of those enrolled during the year (349) which latter number is most frequently used for the purpose of computing per capita expense. With 349 as a divisor, the net per capita would appear to be only $168.96. While this would not be correct, it is not as incorrect as one would suppose, if thought be given to the fact that a certain number of officers, teachers and employes must be provided, whether the number of pupils be twenty or thirty, more or less, as they are of both sexes and in or from twenty-one classes.

If comparison be made with benevolent, penal and reformatory institutions of Indiana, it should be borne in mind that this is purely a school in every sense of the term; that a greater number of teachers, and smaller classes are required than in ordinary schools; and that teachers who must necessarily be skilled in a peculiar work, command higher salaries than do teachers in any other line of work.

Taking the entire number of literary teachers in all the benevolent, penal and reformatory institutions of the State, and considering salaries paid them, it is found that this Institution has 42 per cent. of the whole number, and pays 59 per cent. of the salaries.

†If the deficit at the end of the year be included in the per capita cost, then $4.59 should be added to these figures.

And even now the classes are too large for proper and successful work, and the best interests of the scholars demand that the corps of teachers should be increased. This, however, under present conditions, is absolutely impossible, and to the sorrow of the friends of the deaf, be it said.

NET PER CAPITA COST FOR SIX YEARS.

The average net capita cost during the past six years, with an average attendance of 276 pupils, has been, for maintenance alone, $207.28 yearly; for maintenance and repairs, $220.56. I doubt if any institution for the deaf of equal magnitude with this can show as low a per capita cost, and especially so when school improvement is taken into consideration.

DEFICIT AT END OF YEAR.

At the close of the fiscal year there remained unpaid bills amounting to $1,345.11. This deficit of $1,345.11 can very easily be shown to be more apparent than real. During the year clothing paid for out of our appropriation was furnished pupils, indigent and otherwise, and accounts for same, amounting to $1,923.46, were presented to the Treasurer of State for collection from counties from whence the pupils came. When collected the money passes into the General Fund and does not return to the Institution use and benefit. Earnings amounting to $112.22 were also paid into the General Fund. In other words, the State has had returned by the Institution $2.035.68 of its year's receipts, which is $690.57 in excess of our indebtedness.

Another thing to be considered is this: Nearly the whole deficit may be offset by cost of supplies purchased and paid for which are to be used during the new fiscal year, ending October 31, 1896. We carry over into the new fiscal year over $1,000 worth of supplies in our store-rooms, which is $600 in excess of what was carried over into the present year (November, 1894). It has been our plan to purchase the bulk of school supplies needed for the annual session during the month of October, and this year we did so to the extent of $250. With an increased number of pupils in attendance, and expecting 325 by December 1, 1895, new beds, mattresses, pillows and chairs were purchased at a cost of $244.50.

From the above it will be seen that we have purchased and paid for $1,141.94 worth of supplies, which are all on account of and to be used during the new fiscal year 1895–96. Had we deferred the purchase of these and other supplies, which we might have done, but with more or less inconvenience, we should have had no deficit; but, knowing that the indebtedness to be contracted was for and on account of the new year, and knowing that the supplies would have to be purchased in a few weeks anyhow, we acted as we did and purchased the supplies at once.

PERSONAL.

Anent my re-election as Superintendent for a term of four years, ending September 1, 1899, I desire to formally thank the members of the Board of Control for this further mark of their confidence and esteem. Knowing their great desire that the trust confided to their keeping shall be administered so as to reflect honor upon the whole people of our generous State, I promise that no act of mine shall ever bring reproach upon those in control of this noble work. In the future, as in the past, it shall be my constant endeavor to so perform the functions of the office of Superintendent as will result in the advancement of the school in its every line of work. During thirteen years' connection with the Institution I have witnessed many phases of its existence, and I beg that it will be ascribed to a pardonable pride when I say that to-day it stands highly respected and honored.

To the members of the profession in America, and to its press, I owe much for their kind words and assistance. My appreciation of their friendship and aid is great, and I tender them my sincere thanks for the words of confidence so often expressed.

CONCLUSION.

All the foregoing, and the tabulated statements, catalogue of pupils and various reports and exhibits hereinafter set out and hereof made a part, I respectfully submit as my annual report for the year ending October 31, 1895.

RICHARD O. JOHNSON,
Superintendent.

RULES CONCERNING THE ADMISSION AND RETENTION OF PUPILS AND WHAT SHALL BE TAUGHT THEM.

(Adopted by the Board of Trustees July 6, 1893.)

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1. This Institution is open to all the deaf of the State free of charge, provided they are of suitable age and capacity for receiving instruction, and are too deaf to be educated in the common schools.

2. Pupils will be considered of proper age between the years of eight and twenty-one. No applicant who is idiotic, feeble-minded, afflicted with sore eyes or with a contagious or offensive disease, or who is an invalid so confirmed as to prevent study, will be received.

3. This Institution is in no sense an asylum, neither is it a hospital. It is strictly an educational institution—a school.

4. Applications for the admission of pupils must be made upon regular blanks of the Institution, which will be furnished the applicant by the Superintendent. All questions on these blanks must be fully answered, and the requirement of the certificate of a Justice of the Peace on the back thereof (that the person seeking admission as a pupil is a legal resident of the county named), must be complied with. *See section 2762, R S. 1881.*

5. Pupils will be admitted on the following conditions: (1) The pupil, provided with clothing, must be brought to the Institution punctually at the beginning of each session, unless detained at home by sickness. (2) The pupil is to remain in school until the second Wednesday in June of each year. (3) No parent or guardian will be allowed to take a pupil out of the school during the session without some urgent reason. Pupils will not be allowed to go home during the holidays.

6. The annual session of school begins on Wednesday of the week during which the State Fair is held (*usually September 20 to 24*) and closes on the second Wednesday in June. Pupils must come promptly on or before the first day of the month.

7. No pupil, unless under extraordinary circumstances, can be received at any time other than at the beginning of the annual session.

8. The Institution will provide for each pupil regularly admitted, boarding, lodging, washing, superintendence of conduct, manners and physical needs, instruction, school supplies, etc., but will not pay traveling expenses of pupils in coming to or going from the Institution, nor supply them with clothing, except under certain conditions mentioned in paragraph 11.

9. All traveling expenses of pupils to and from the Institution must be defrayed by their parents or guardians. They are also required to furnish annually to each pupil sent by them, a sufficient quantity of suitable clothing to last until the close of the term. *See Sec. 2763, R. S. 1881.* A good stout trunk must also be supplied. The name of the pupil should be written with indelible ink upon the articles of clothing, as they are liable to be lost when not so marked.

10. The applicant must deposit with the Superintendent, when the pupil is admitted, a sum not less than $5.00 to defray incidental expenses for said pupil during the year. If any part of said deposit should remain unexpended at the close of the annual session, it will be returned or carried forward to the next session, as the applicant may desire.

11. When it is established that a pupil is in indigent circumstances, and the parents or guardians are either unable or neglect to furnish the necessary clothing, or to pay the necessary traveling expenses, they, or either of them, will be supplied by the Superintendent in pursuance of the following legislative enactment:

Sec. 2464, R. S. 1881. In all cases where suitable clothing and means for defraying traveling expenses are not otherwise supplied to the pupils, the same shall be provided by the Superintendent, who shall make out and file with the Treasurer of State accounts therefor, separate in each case, against the respective counties from which such pupils are sent, in an amount not exceeding forty dollars per annum, for every such pupil, which accounts shall be severally signed by the Superintendent and attested by the seal of the Institution under his charge; and the Treasurer of State shall charge each account thus certified to the county from which the pupil named therein was sent.

Sec. 2765, R. S. 1881. The Treasurer of State shall forward each account so filed with him to the Treasurer of the proper county, who shall cause it to be paid out of the County Treasury

to the Treasurer of State; *and such county shall, in the name of the county, and by suit if necessary, collect the amount of such account from the parents or estate of such pupil, as the case may be, where there is ability to pay: Provided, That at least three hundred dollars of the property of such parents shall be exempt from the payment of such account.*

12. The course of study in the Institution is so arranged as to cover ten years, and is divided into primary, intermediate and academic courses. The primary and intermediate courses embrace spelling, reading, writing, arithmetic, geography, history and grammar. The two courses are divided into seven grades, five primary and two intermediate, and the time required to complete them is seven years. All pupils who wish it, and who will avail themselves of it, are allowed the full benefit of these courses of study. The academic course comprises a three years' course of advanced primary and intermediate work, and a study of the sciences. Only pupils who complete the primary and intermediate courses in the time allotted, and with honor to themselves, will be allowed to pass into the academic course with the privilege of three years' longer connection with the Institution.

13. The Superintendent shall have the power at any time to discharge a pupil from the Institution for inability to receive an education, for failure to make the necessary progress, for violation of the rules of the Institution, or where his retention would prove a detriment to others or to the school. He may also, when he thinks the facts warrant it, extend the period of instruction in individual cases.

14. It is the intention of the Trustees to render the pupils self-supporting in greater or less degree after leaving the Institution, by requiring them to become proficient in some useful trade or occupation while in attendance at the Institution. In accordance with this design all the pupils will be required to labor a portion of each day, the girls performing the lighter kinds of house work and various kinds of needle work, such as plain and fancy sewing, dressmaking and tailoring; and the boys at various trades, such as printing, cabinet-making, carpentry and wood turning, tailoring, shoemaking, farming, floriculture and baking. Pupils will be assigned to one or more of these occupations, or others, as the Superintendent may deem them most fitted for. In addition to the above, the girls in the

Academic Department will be taught drawing, painting, modeling, designing and wood carving. Boys may be admitted to these classes.

15. The general instruction of pupils will be carried on chiefly by the manual method (sign language, manual alphabet and writing). As many of them as it is thought will profit thereby will receive special training in speech and speech-reading. Some of the teachers will also use speech and speech-reading, in addition to the manual method as a means of instruction with part of their pupils. A few will be taught wholly by the oral method (speech, speech reading and writing), but will be allowed to mingle freely with the others from the manual method classes at all times outside of the class room. Attention will also be given to articular training. In short, the rule will be, "*any method for good results—all methods and wedded to none.*"

16. The Institution is non-sectarian, but thorough moral and religious instruction will be given, especially on the Sabbath, the nature of it being general and such as is accepted by all churches and creeds.

17. Those persons bringing pupils to or taking them away from the Institution can not be furnished with board or lodging.

18. The pupils will be sent home to spend the vacation on the day following the close of the School.

19. Being *Sec. 2767, R. S. 1881.* Whenever it shall be deemed necessary by the proper officers of the Institution in accordance with the by-laws and regulations, to have any pupil removed, either temporarily, or on account of ill health, or the vacation of the school, or permanently on account of having completed his course of instruction, or been found disqualified from any cause for a longer continuance in the school, the parents or guardians of such pupil, if he have any, shall promptly remove him upon the requirement of said officers; and in case he shall not be thus provided for, it shall be the duty of the Superintendent of the Institution to cause him to be so removed and delivered to the Trustee of the Township where he resided before coming to the Institution; and the expense of such removal shall be refunded to the Institution in the same manner as provided in Sections 2764 and 2765; and the County Treasurer shall charge the same to the proper

township, and collect it in the manner as provided in aforesaid sections.

20. All business letters or letters of inquiry in regard to pupils, or their concerns, or in regard to new pupils whom it may be designed to place in the Institution, must be addressed to the Superintendent and not to subordinates, otherwise no attention will be paid to such letters.

PUPILS BY COUNTIES.

The Following Table Shows by Counties the Number of Pupils Admitted and Dismissed from Each During the Year, and the Number Remaining, Enrolled and Entitled to the Privileges of the Institution on the 31st day of October, 1895.

COUNTIES.	Admitted.	Dismissed.	Remaining.	COUNTIES.	Admitted.	Dismissed.	Remaining.
Adams	3	1	2	Madison	9	1	8
Allen	2	...	2	Marion	35	1	34
Blackford	3	...	3	Marshall	4	...	4
Boone	4	...	4	Martin	5	1	4
Carroll	9	1	8	Miami	5	1	4
Cass	7	...	7	Monroe	2	...	2
Clark	3	...	3	Montgomery	3	2	1
Clay	7	1	6	Morgan	1	...	1
Clinton	3	...	3	Noble	8	2	6
Daviess	2	.	2	Orange	2	...	2
Dearborn	6	1	5	Owen	1	..	1
Decatur	1	..	1	Parke	1	1	...
Dekalb	1	..	1	Perry	2	...	2
Delaware	2	...	2	Pike	7	...	7
Dubois	4	..	4	Porter	2	...	2
Elkhart	11	2	9	Posey	3	...	3
Floyd	4	...	4	Pulaski	8	1	7
Fountain	2	...	2	Putnam	2	.	2
Franklin	4	...	4	Randolph	1	1	...
Fulton	3	...	3	Rush	3	...	8
Gibson	6	...	6	Shelby	3	1	2
Grant	9	1	8	Spencer	5	1	4
Greene	3	...	3	St. Joseph	5	1	4
Hamilton	5	...	5	Steuben	6	...	6
Hancock	3	...	3	Sullivan	10	...	10
Harrison	1	...	1	Switzerland	1	...	1
Hendricks	9	...	9	Tippecanoe	1	...	1
Henry	2	...	2	Tipton	3	...	3
Howard	4	..	4	Union	1	...	1
Huntington	4	.	4	Vanderburgh	10	1	9
Jackson	3	...	3	Vermillion	4	...	4
Jasper	1	..	1	Vigo	7	1	6
Jay	2	..	2	Wabash	2	...	2
Jefferson	5	1	4	Warrick	2	..	2
Jennings	2	...	2	Washington	1	1	...
Johnson	4	..	4	Wayne	11	1	10
Knox	3		3	Wells	1	1	..
Kosciusko	1	...	1	White	4	1	3
Lagrange	3	...	3	Whitley	2	.	2
Lake	3	...	3				
Laporte	8	1	7	Total	349	29	320
Lawrence	4	...	4				

Number admitted during the year	*349
Number discharged during the year	29
Number remaining on rolls	320
Number in attendance at end of year	302
Leaving enrolled and not in attendance	18

*Since the close of the fiscal year and prior to the writing of this report there have been three pupils admitted, as follows:

Joseph H. Crawford	Knightstown	Henry.
Winona Homes	Indianapolis	Marion.
William Maver	Indianapolis	Marion.

CATALOGUE

Of Pupils in Attendance During the Fiscal Year Ending October 31, 1895.

NAME.	POSTOFFICE.	COUNTY.
Able, Isola	Plainville	Daviess.
Adkins, George B	Hillsboro	Fountain.
Alldredge, Thomas D	Grafton	Posey.
Alexander, Georgia M	Evansville	Vanderburgh.
Arnot, George W	Delphi	Carroll.
Arnot, Harrie A	Delphi	Carroll.
Arnot, Ida E	Delphi	Carroll.
Ayden, John R	Clinton	Vermillion.
Bagley, Grace D	Walton	Cass.
Baldwin, Emma E	Woodside	Marion.
Baldwin, Matilda	Granger	St. Joseph.
Barr, Estella	Indianapolis	Marion.
Bashore, James W	Servia	Wabash.
Beck, Rose L	Tipton	Tipton.
Beekman, Mary C. M	Fairfield	Franklin.
Beekman, Susan K	Fairfield	Franklin.
Bellamy, Martha Z	Lemastersville	Pike.
Bennett, Laughretta M	Shelby	Lake.
Berg, Benj	Noblesville	Hamilton.
Beyer, George	Seymour	Jackson.
Beyer, Maud M	Seymour	Jackson.
Binkley, Robert E	East Germantown	Wayne.
Bippus, Wm. O	Terre Haute	Vigo.
Bissy, Charles B	Ireland	Dubois.
Bishoff, Wm	Eek	Marion.
Bly, Lawrence	Kendallville	Noble.
Blystone, Ada	Boylston	Clinton.
Boothe, Blanche B	Ashboro	Clay.
Boardman, Fred	Union Center	Laporte.
Bollman, Robert	Arney	Owen.
Bonham, Leon	Indianapolis	Marion.
Bough, Charles	Silverville	Lawrence.
Bozell, Julia M	Tipton	Tipton.
Bradford, Burniss	New Albany	Floyd.
Brewer, Grace	North Vernon	Jennings.
Bright, Israel D	Peterson	Adams.
Brink, Louisa	Indianapolis	Marion.
Britsch, Frank C	Crawfordsville	Montgomery.
Brittain, Mary E	Oakland City	Gibson.
Brookbank, Alma G	Sharpsville	Tipton.
Brockway, Oliver M	Lebanon	Boone.
Bruner, Horace F	Kouts	Porter.
Brunning, Otto	Holland	Dubois.
Bruns, Frieda W. C	Hammond	Lake
Buford, Edna	Ft. Wayne	Allen.
Buck, Matthias	Madison	Jefferson.
Butler, Mary L	Huntington	Huntington.
Butler, John A	Huntington	Huntington.
Caughell, Archibald G	Idaville	White.
Campbell, Monell	Marion	Grant.
Chadwick, Mamie	Indianapolis	Marion.
Chenoweth, Bert	Upland	Grant
Clark, Albert O	Fountain City	Wayne.
Clapper, Emma	New Palestine	Hancock.
Conner, Earl L	Pettysville	Miami.
Conwell, Estella	Messick	Henry.
Corn, Mary L	Stevenson	Warrick.
Cooper, Nancy	Wheatland	Knox.
Coulter, Mary A	Goshen	Elkhart.
Craig, Charles	Alum Cave	Sullivan.
Craig, Lillie	Alum Cave	Sullivan.
Curtis, Nellie	Pike's Crossing	Boone.
Dawson, Lizzie A	Lotus	Union.
Day, Sarah Elizabeth	New Albany	Floyd.
DeCamps, Wm. H	Evansville	Vanderburgh.
Dehoff, Mary J	Bryant	Jay.
Derrick, Otto	Wanatah	Laporte.

CATALOGUE OF PUPILS—Continued.

NAME.	POSTOFFICE.	COUNTY.
Dixon, John	Fountain	Fountain.
Dotson, Nellie M	Indianapolis	Marion.
Douglas, Lillie L	Shelbyville	Shelby.
Doudt, Eugene	Angola	Steuben.
Doudt, Verney	Angola	Steuben.
Draeger, Fred	Indianapolis	Marion.
Draeger, Mary L	Indianapolis	Marion.
Drenning, Mary A	Pleasant Lake	Steuben.
Draves, Harry W	Laporte	Laporte.
Dunn, Clyde L	Converse	Miami.
Dutell, Carl	Stearleyville	Clay.
Easterday, John H	Seafield	White.
Eiceman, Mary	Newtonville	Spencer.
Ellis, Carl	Brownsburg	Hendricks.
Engle, Wm. H	Richmond	Wayne.
Englehart, Chas. F	Harmony	Clay.
Englehart, Louis	Vincennes	Knox.
Evans, Victor	Sullivan	Sullivan.
Fahey, John	Cochran	Dearborn.
Fausett, Chas. R	Sullivan	Sullivan.
Fellows, Ida	Burlington	Carroll.
Ferguson, Daisy D	Marion	Grant.
Flagg, Omer E	Argus	Marshall.
Flinn, Dora L	Ft. Rittner	Lawrence.
Flanders, Clyde	Fisher's Switch	Hamilton.
Fritsch, Agnes H	Lafayette	Tippecanoe.
Friday, Anna I	Medarysville	Pulaski.
Fry, Wm. E	Headlee	White.
Foltz, Edward	Elkhart	Elkhart.
Fouts, Iva L	Denver	Miami.
Fulton, Nellie	Williamsburg	Wayne.
Gardner, Edward N	Hammond	Lake.
Garlitch, Clara A	Shelbyville	Shelby.
Garwood, Wm. H	Westville	Laporte.
Gatton, Minnie	Winslow	Pike.
Gatton, Wm	Winslow	Pike.
Gilbert, Earl R	Galveston	Cass.
Goodpaster, Emma	Aurora	Dearborn.
Gowker, Earl D	Goshen	Elkhart.
Goodson, Leve	Kings	Gibson.
Graham, Wm. J	Elletsville	Monroe.
Gram, Mary	Ft. Branch	Gibson.
Gregg, Daisy	Greenwood	Johnson.
Grennert, Jennie A	Mishawaka	St. Joseph.
Greenberg, Jacob	Evansville	Vanderburgh.
Greenberg, Nathan	Evansville	Vanderburgh.
Griewank, Herman H	Hannah	Laporte.
Hagens, Ada	Logansport	Cass.
Hall, Grace	Cicero	Hamilton.
Hammons, Allie	Indianapolis	Marion.
Hancock, Julia	Newtonville	Spencer.
Harris, Gertrude M	Staffordshire	Sullivan.
Harris, Lee	Indianapolis	Marion.
Harlan, Eustace	Coatsville	Hendricks.
Hawkins, Sarah A	Sullivan	Sullivan.
Heede, Louisa	Indianapolis	Marion.
Heagie, Wm	Floyd Knobs	Floyd.
Helt, Estella	Seigert	Gibson.
Hendren, Mary L	Perkinsville	Madison.
Hendrixson, Sarah B	Delphi	Carroll.
Henning, Lillian	Cannelton	Perry.
Hogan, Myrtle	Indianapolis	Marion.
Hochsteller, Emanuel	Nappanee	Elkhart.
Hook, Lawrence	Washington	Daviess.
Huddleston, Ada	Kossuth	Washington.
Huff, Thomas	Evansville	Vanderburgh.
Huffnagle, Boydia H	Ray	Steuben.
Hughes, Jas. C	Celina	Perry.
Hummel, Jas. C	Sullivan	Sullivan.
Imus, Lillie	Bremen	Marshall.
Ingle, Elmer L	Nappanee	Elkhart.
Irwin, Otto	Terre Haute	Vigo.
James, Benj. F	Shoals	Martin.
James, Fred	Charlottsville	Hancock.
James, Wm. L	Linton	Greene.
Jeffreys, Cordia	Westfield	Hancock.
Jeffrey, George	Marion	Grant.

CATALOGUE OF PUPILS—Continued.

NAME.	POSTOFFICE.	COUNTY.
Jerrell, Calvin	Fishers Switch	Hamilton.
Johnson, Earl A	Greensburg	Decatur.
Johnson, Mable C.	Kokomo	Howard.
Kerr, Dike	Ligonier	Noble.
Kelsey, James A	Ligonier	Noble.
Keys, Perry	New Market	Montgomery.
King, Elmer	Centerville	Wayne.
Kingery, John H	Bringhurst	Carroll.
Klein, John	Indianapolis	Marion.
Kriwitz, Pearl	Kendallville	Noble.
Kroener, August	Evansville.	Vanderburgh.
Kuehne, Fred	Evansville.	Vanderburgh.
Kuhlman, Jesse	Huntington	Huntington.
Kutzleb, Alvin	Indianapolis	Marion.
Landis, Virgie	Union City	Randolph.
Lawson Mark	Switz City	Greene.
Layden, Mary B	Brightwood	Marion.
Lee, Georgia W	Poseyville	Posey.
Leazenby, Naomi G	Royal Center	Cass.
Lefever, James	Dublin.	Wayne.
Leonard, Foster	Staunton	Clay.
Leonard, Thomas H	Indianapolis	Marion.
Lidgard, Mearle	Royal Center	Cass.
Little, Rollo E	Cleveland	Hancock.
Lochamier, Jay L.	Hamilton	Steuben.
Locus, Myrtle	Kokomo	Howard.
Lowrey, Geo. A	Anderson	Madison.
Lowrey, Wm. A.	Anderson	Madison.
Looney, Fred	Indianapolis	Marion.
Lyster, Daisy	Franklin	Johnson.
Lyster, Etta V	Franklin	Johnson.
McCarty, John J	Whitfield	Martin.
EcCormack, Arley	Cadiz	Henry.
McCullough, Albert E	Butler	Dekalb.
McCullough, Joseph L	Indianapolis	Marion.
McElroy, Plymia	Jeffersonville	Clark.
McEnderfer, Oscar C	Huntington	Huntington.
McFadden, Bertha	Markland	Switzerland.
McGee, Grace	Richmond	Wayne.
McInerney, Martin	Cochran	Dearborn.
McMullen, Walter L	Knightstown	Wayne.
Madden, Jas.	Ft. Wayne	Allen.
Marshall, Sarah A	Ayrshire.	Pike.
Martin, Amy	Indianapolis	Marion.
Masterson, Frank E	Bluffton	Wells.
Marsh, George	Indianapolis	Marion.
Meek, Luemma	Shelbyville	Shelby.
Menaugh, Ella	Bringhurst	Carroll.
Mendenhall, Anna L	New Mt. Pleasant	Jay.
Merriman, Frances B.	Indianapolis	Marion.
Miley, Elmer	Indianapolis	Marion.
Miller, John C	Union Mills	Laporte.
Miller, Wm. F	Union Mills	Laporte.
Miller, Henry D	Middleburg	Elkhart.
Miller, Wm. D	Middleburg	Elkhart.
Miller, Herschel P	Oatsville.	Pike.
Miller, Pernilo	Mt. Vernon	Posey.
Mock, Charles	Oaklandon	Marion.
Mohler, Goorge D.	Winamac	Pulaski.
Montgomery, Horace	Princeton	Gibson.
Morphew, Florence	North Salem	Hendricks.
Morphew, Robert	North Salem	Hendricks.
Mullen, Mollie	Lebanon	Boone.
Murphy, Wm	Hartford City	Blackford.
Myers, Clyde	Syracuse	Kosciusko.
Myers, Raymond B	New Brunswick	Boone.
Neff, Zora L	Lagrange	Lagrange
Nelson, Edward	Valparaiso	Porter.
Nell, Wilber	Peru	Miami.
Newby, Andie E	West Indianapolis	Marion.
Nohse, Lisette	Owensville	Gibson.
Morris, Arthur H	Anderson	Madison.
Okeley, Alva E	Winamac	Pulaski.
Okeley, Ross	Winamac	Pulaski.
Overheiser, Howard	Indianapolis	Marion.
Parmer, Rose B	New Point	Decatur.
Payne, Adda M	Harroll	Jefferson.

CATALOGUE OF PUPILS—Continued.

NAME.	POSTOFFICE.	COUNTY.
Peterson, Carl A	South Bend	St. Joseph.
Pettigrew, Clinton	Pendleton	Madison.
Pierce, Alexander C	Kokomo	Howard.
Plunkett, John H	Barnard	Putnam.
Polk, Wayne	Boonville	Warrick.
Prior, Philip W	Huntingburg	Dubois.
Pridemore, Iva	Huron	Lawrence.
Proctor, Edna T	Guilford	Dearborn.
Pyburn, Fannie M	New Albany	Floyd.
Ramsey, Esther A	Dublin	Wayne.
Ransford, Alta M	Elkhart	Elkhart.
Ransford, Charles E	Elkhart	Elkhart.
Ray, Henry N	Swalls	Vigo.
Reed, Blanch	Jeffersonville	Clark.
Reed, John	Monticello	White.
Reedy, Nellie	Terre Haute	Vigo.
Riedel, Paul	Indianapolis	Marion.
Rex, Laura O	Winamac	Pulaski.
Rich, Lura	Kirklin	Clinton.
Ricker, Adda M	Maplewood	Hendricks.
Risk, Herbert	Hicks	Jefferson.
Ritchey, Della	Shoals	Martin.
Ritter, Robert.	Albion	Noble.
Robertson, Anna E	Clinton	Vermillion.
Robinson, Charles	Petersburg	Pike.
Robinson, William	Petersburg	Pike.
Rogers, William B	South Bend	St. Joseph.
Rollings, Harley R	Reelsville	Putnam.
Rosenbaum, Charles	Chrisney.	Spencer.
Routenbush, Fred. E	New Middletown	Harrison.
Runyan, Jake.	Burlington	Carroll.
Rushton, Florence M	Center Valley	Hendricks.
Rushton, Hattie	Center Valley	Hendricks.
Russell, Claude B	Sullivan	Sullivan.
Russell, Mable	Frankfort	Clinton.
Sackett, Fletcher	Ligonier.	Noble.
Sackett, Franklin D	Lagrange	Lagrange.
Sackett, John L.	Lagrange	Lagrange.
Saine, Della	Star City.	Pulaski.
Saine, Hattie	Winamac	Pulaski.
Saine, John B. G	Winamac	Pulaski.
Sanxay, Olive.	Madison.	Jefferson.
Sarsfield, Francis	Terre Haute	Vigo.
Sattler, Edward F	Carthage.	Rush.
Sattler, Frank	Carthage.	Rush.
Sattler, George	Carthage.	Rush.
Schwartz, Clifford.	Indianapolis	Marion.
Schenker, Odile A	Vincennes.	Knox.
Schneider, Ernest.	Evansville.	Vanderburgh.
Schmidt, Charles	Aurora.	Dearborn.
Schultz, George	Richmond	Wayne.
Schwinn, Amy	Alexandria	Madison.
Seagraves, Fannie	Logansport	Cass.
Seitz, John W.	Haysville	Dubois.
Shaffer, Roy C.	Elkhart	Elkhart.
Shelton, Fred	Ballonia	Jackson.
Shideler, Maggie	Muncie	Delaware.
Shoptaugh, Cordia	Rockport	Spencer.
Simmons, Reuben	Slate.	Jennings.
Small, Mary.	Linton.	Greene.
Snyder, Dora B	Miami	Miami.
Smith, Florence J	Avon.	Hendricks.
Smith, Larry E	Muncie	Delaware.
Snow, Lawrence	Greentown	Howard.
Sorrell, Louis	Indianapolis	Marion.
Sosomen, Verna A	South Bend	St. Joseph.
Spitzfadden, John	Indianapolis	Marion.
Spitzfadden, William	Indianapolis	Marion.
Sprowl, Mary A.	Landis.	Grant.
Stannard, Orlando P	Springville	Lawrence.
Stafford, Elsie V	Centerton	Morgan.
Steele, John	Union Mills	Laporte.
Stevens, Lottie A.	Newtonville	Spencer.
Stephens, DeWitt E	Evansville.	Vanderburgh.
Stevick, Elmer L	Plymouth	Marshall.
Stevick, William V.	Plymouth	Marshall.
Stewart, Bertie O	Vedder	Vigo.

CATALOGUE OF PUPILS—Continued.

NAME.	POSTOFFICE.	COUNTY.
Strean, David C.	Perrysville	Vermillion.
Stone, Cora R	Valeene	Orange.
Stone, Vernon.	Trafalgar	Johnson.
Stouder, Louella	New Paris	Elkhart.
Stockberger, Della	Rochester	Fulton.
Street, Mertia A	Sweetser.	Grant.
Street, Cora E.	Sweetser.	Grant.
Street, Minnie D	Sweetser.	Grant.
Street, Barney A	Montpelier	Blackford.
Stucker, Eva E	Marble Hill	Jefferson.
Suhr, Fred	Indianapolis	Marion.
Suite, Carrie	Aurora.	Dearborn.
Surber, John	Swalls	Vigo.
Swan, Daphne	Anderson	Madison.
Thompson, Roscoe	Plainfield	Hendricks.
Thornton, Ernest	Waveland	Montgomery.
Tiffee, Harry	Brazil	Clay.
Tolbert, Adda.	Evansville.	Vanderburgh.
Trueblood, Loise	Bryantsville.	Lawrence.
Tubesing, Lizzie M. E	Richmond	Wayne.
Tuckey, Florence M	Collamer.	Whitley.
Tuckey, Bertha A.	Collamer.	Whitley.
Turner, Albert M	Galveston	Cass.
Tygart, Nora F	Hackleman	Grant.
Tyrrell, Frank	Rosedale.	Parke.
Uran, Noah H.	Metz	Steuben.
Vasbinder, Sida	Florida	Madison.
VanDevender, Russell	Perrysville	Vermillion.
Vogel, George F.	Shoals	Martin.
Wallace, Charles A	Orleans	Orange.
Ward, Roscoe G.	Laketon	Wabash.
Wardell, Flora M	Hymera	Sullivan.
Weakley, Carrie	Indianapolis	Marion.
Webb, Bessie	Elwood	Madison.
Wharton, John E	Bringhurst.	Carroll.
Whitehead, Lulu	Indianapolis.	Marion.
Wilson, Hattie	Indianapolis.	Marion.
Wilson, George E.	Kewanna	Fulton.
Witty, Maud B	Brazil	Clay.
Worthman, Sophia	Magley.	Adams.
Worthman, Lizzie	Magley.	Adams.
Wright, Jacob A	Rensselaer.	Jasper.
Wright, James	Sullivan.	Sullivan.
Wright, Lillie	Brazil	Clay.
Wynn, Mary	Brookville.	Franklin.
Wymans, Josie	Jeffersonville	Clark.
Yarian, Alvin R	LaOtto.	Noble.
Young, Aaron W	Harrodsburg	Monroe.
Zimmerman, Vernon H.	Priam	Blackford.
Zolman, Alice M	Rochester	Fulton.

A Classified, Detailed and Itemized Statement

OF THE

RECEIPTS AND EXPENDITURES

AND

BUSINESS TRANSACTIONS

FOR THE

Fiscal Year Ending October 31, 1895.

To the Superintendent:

The following classified exhibits of the financial and business transactions of the year have been prepared by me from the books, bills and vouchers on file in this office, and are full and correct in detail and will be found to contain all the facts and information upon these subjects as required by law.

WILLIAM E. TODD,
Book and Storekeeper.

REFERENCE.

Exhibit No. 1—Condensed Financial Statement
Exhibit No. 2—Classified Statement of Expenditures on Account of Maintenance.
Exhibit No. 3—Classified Statement of Expenditures on Account of Current Expense and Repairs.
Exhibit No. 4—Products of Farm and Garden.
Exhibit No. 5—Itemized Account of Earnings.
Exhibit No. 6—Schedule of Orders Drawn on Account of Maintenance.
Exhibit No. 7—Schedule of Orders Drawn on Account Current Expense and Repairs.
Exhibit No. 8—Schedule of Orders Drawn on Account of Fire Expense.
Exhibit No. 9—Itemized Statement of Expenditures on Account of Maintenance.
Exhibit No. 10—Itemized Statement of Expenditures on Account Current Expense and Repairs.
Exhibit No. 11—Itemized Statement of Expenditures on Account of Fire Expense.
Exhibit No. 12—Itemized Statement of Clothing, etc., Furnished Pupils.
Exhibit No. 13—Statement Showing Accounts Charged to Counties for Clothing, etc.
Exhibit No. 14—Inventory of Real and Personal property, October 31. 1895.
Exhibit No. 15—Recapitulation of Inventory.

EXHIBIT No. 1.

Condensed Financial Statement for the Fiscal Year Ending October 31, 1895.

MAINTENANCE.		
Received from State	$60,000 00	
Received from shops	1,006 26	
Total receipts	$61,006 26	
Expended during year	61,006 17	
Balance		$0 09
CURRENT EXPENSES AND REPAIRS.		
Received from State	$5,000 00	
Expended during year	4,995 19	
Balance		4 81
CLOTHING.		
Value of Clothing, etc., furnished pupils during year, same being returned to the State Treasurer for collection		1,923 46
EARNINGS.		
Amount of money received from sales and from shops	$1,118 48	
Less shop receipts credited to Maintenance Fund	1,006 26	
Balance paid Treasurer of State		112 22
RECEIPTS SPECIAL FUNDS.		
Fire expense fund	$4,336 00	
Boiler and boiler house fund	2,000 00	
Total	$6,336 00	
DISBURSEMENTS.		
Fire expense	4,336 00	
Balance unexpended		2,000 00
Total covered into General Fund		$4,040 58
Liabilities		$1,345 11

EXHIBIT No. 2.

A Classified Statement of Expenditures, on Account of Maintenance, for the Fiscal Year Ending October 31, 1895.

Amusements	$128 14	
Annals	181 80	
Annual Reports	795 69	
Art supplies	81 37	
Bedding	666 71	
Breadstuff	977 00	
Boiler insurance	100 00	
Canned goods	746 22	
Carpets and shades, etc.	34 60	
Cleansers	1,135 31	
Clothing	1,731 61	
Dining room expense	286 70	
Dried fruits	139 91	
Disinfectants	58 70	
Engineers' supplies	140 60	
Farm and garden expense	90 23	
Fire protection	235 00	
Fish and oysters	175 94	
Fuel	3,598 42	
Furniture, household	168 89	
Furniture, school house	2 67	
Green fruits	305 89	
Greenhouse expense	86 09	
Groceries, unclassified	509 47	
Hospital supplies	202 29	
Ice	164 39	
Industrial expense	795 20	
Kitchen expense	89 74	
Laundry supplies	6 50	
Library	32 60	
Light	940 14	
Live stock	59 87	
Meat and lard	4,475 69	
Miscellaneous products	18 52	
Postage	92 67	
Poultry, butter, eggs and cheese	2,269 74	
Provender	198 40	
Pupils' miscellaneous county expense	361 65	
Salaries and wages	36,538 72	
School supplies	518 51	
Sewing room supplies	44 67	
Stable expense	155 75	
Stationery	166 55	
Store room	21 05	
Subscription to newspapers	78 95	
Sugar, coffee and tea	1,284 01	
Syrup and vinegar	150 77	
Telegraphage	13 44	
Telephone	93 00	
Toilet supplies	164 63	
Trustee expense account	166 65	
Vegetables	679 79	
Unclassified expense	190 43	
Total		$62,351 28
Less liabilities		1,345 11
Grand total		$61,006 17

EXHIBIT No. 3.

A Classified Statement of Expenditures on Account of Current Expenses and Repairs During the Fiscal Year Ending October 31, 1895.

Building	$1,456 41	
Carpets and shades	132 07	
Engineer's supplies	164 12	
Glass	23 31	
General repairs	1,365 17	
Hardware	117 65	
Lumber	771 40	
Papering	109 50	
Painting	442 68	
Painters' supplies	279 47	
Plumbing	78 75	
Whitewashing	54 66	
Total		$4,995 19

EXHIBIT No. 4.

Products of the Farm and Garden During the Fiscal Year Ending October 31, 1895.

Beans, 21 7-20 bu	$10 41	
Beets, 6½ bu	5 80	
Cabbage, 1,959 heads	40 34	
Corn, 129 7-12 doz	7 82	
Cucumbers, 2,230 doz	5 91	
Grapes, 55 lbs	1 65	
Hay, timothy, 2½ tons	32 50	
Hay, clover, 6½ tons	65 00	
Kraut, 30 gals	4 50	
Lettuce, 14½ bu	13 05	
Lettuce, 137 lbs	12 88	
Milk, 6,788¼ gals	1,018 44	
Onions, 3¾ bu	2 48	
Onions, 193½ doz. bunches	19 99	
Oats, 5 tons sheaf and straw	95 00	
Peas, 3¾ bu	3 75	
Peppers, mangoes, 25 doz	75	
Peppers, red, ¼ bu	15	
Radishes, 19 doz	1 84	
Rhubarb, 70¼ doz	10 73	
Tomatoes, 102⅝ bu	25 53	
Tomatoes, green, 27½ bu	8 25	
Veal, 1,531½ lbs	123 31	
Total		$1,510 08

EXHIBIT No. 5.

An Itemized Account of All Cash Earnings Received During Fiscal Year Ending October 31, 1895.

	Received by Superintendent and paid Treasurer of Institution, who paid Treasurer of State.		
Nov. 1, 1894	Rauh & Son, 1 calf skin 10-20-94	$0 45	
" 1	Printing office, subscription	22 00	
" 1	Carl Dutell, broken glass	15	
" 3	Delia Calter, 4 broken plates	16	
" 30	R. O. Johnson, 6¼ yds. cambric, at 3¾c	24	
" 30	Farm and garden receipts	3 00	
" 30	Rauh & Son, 3 calf hides	1 60	
" 30	Cabinet shop, job work, R. O. Johnson	5 00	
" 30	Cabinet shop, job work, E. J. Hecker	3 22	
" 30	Cabinet shop, job work	26 20	
" 30	Shoe shop, job work	74 50	
" 30	R. O. Johnson, food supplies	45	
" 30	R. O. Johnson, medicine	15	
		$137 12	
	Cr. by error in cabinet shop account, 11-30-94	2 15	
			$134 97
Dec. 1	R. O. Johnson, account payment C. J. Kuhn private bill	$3 23	
" 7	Printing office, November receipts	12 85	
" 19	L. Bonham, pupil, broken glass	15	
" 26	Delia Calter, broken key	25	
" 31	Rauh & Son, 1 calf hide 12-8	52	
" 31	Rauh & Son, 1 calf hide 12-15	63	
" 31	Rauh & Son, 1 calf hide 12-24	58	
" 31	Farm and garden receipts	2 00	
" 31	Cabinet shop, December and previous receipts	35 00	
" 31	Shoe shop, December and previous receipts	140 05	
			195 26
Jan. 9	Printing office, subscription, Dec.	$6 90	
" 21	T. R. Michael, farm and garden	1 00	
" 31	Shoe shop, job work and sales	98 30	
" 31	Cabinet shop, job work and sales	9 95	
" 31	N. B. McKee, 5 tablets	15	
			116 30
Feb. 9	Printing office, subscriptions	$7 70	
" 28	Farm and garden, receipts	3 00	
" 28	E. Rauh & Son, 1 calf hide	45	
" 28	Cabinet shop, job work	2 05	
" 28	Shoe shop, job work	61 15	
" 28	Printing office, subscriptions	1 30	
			75 65
Mar. 9	John Steele, broken glass	$0 15	
" 30	Farm and garden, receipts 5	5 00	
" 30	Cabinet shop, job work and sales	18 30	
" 30	Shoe shop, job work and sales	100 95	
			124 40
April 5	B. King, trade of bull	$5 00	
" 30	Farm and garden, receipts	2 00	
" 30	Cabinet shop, job work	2 10	
" 30	Shoe shop, job work	93 05	
" 30	Printing office, subscriptions	5 00	
" 30	Indianapolis School Board, 8 loads scrap lumber	8 00	
			115 15
May 10	Wm. Newton, 104 lbs. rags	$0 52	
" 31	Farm and garden, receipts 4	4 00	
			4 52
June 7	Shoe shop, job work, May and June	$194 70	
" 7	Farm and garden, receipts 8	8 00	
			202 70
July 2	Unknown, 770 lbs. bones	$3 08	
" 2	Mose Barnett, 115 lbs. rags at ½c.	58	
" 22	Citizens' Street Railway Co., rent of ground, June 1, '94, to June 1, '95	40 00	
" 30	Farm and garden, receipts 6t.	6 00	
			49 66

EXHIBIT No. 5—Continued.

Aug. 6 . . .	H. Cohen, 10,400 lbs scrap iron at 35c	$36 40	
" 6 . . .	H. Cohen, 1,400 lbs. scrap range at 25c	3 50	
" 21 . . .	H. Cohen, 171 lbs. rags	1 71	
" 22	Farm and garden, receipts 3t.	3 00	
			$44 61
Sept. 30	Rauh & Sons, 1 damaged hide	$0 16	
" 30	Farm and garden receipts 3t.	3 00	
			3 16
Oct. 1	Printing office, subscriptions	$52 10	
			52 10
	Total		$1,118 48
	Account of ordinary earnings	$112 22	
	Account of industrial earnings.	1,006 26	
			$1,118 48

PAYMENTS BY TREASURER OF INSTITUTION TO TREASURER OF STATE.

Feb. 8 . . .	Paid Treasurer of State.	$446 53	
Mar. 8	Paid Treasurer of State.	75 65	
May 9	Paid Treasurer of State.	239 55	
Aug. 8	Paid Treasurer of State.	256 88	
Sept. 5 . . .	Paid Treasurer of State.	44 61	
Oct. 10	Paid Treasurer of State.	3 16	
Oct. 29	Paid Treasurer of State.	52 10	
	Total		$1,118 48

EXHIBIT No. 6.

A Schedule of All Orders Drawn on Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Maintenance During the Fiscal Year Ending October 31, 1895.

Dec. 6, 1894 .	1	R. O. Johnson, Sup't, November pay-roll	$3,006 61
" " .	2	R. O. Johnson, Superintendent, November miscellaneous expenses	352 22
" " .	3	Consumers' Gas Trust, fuel gas	821 50
" " .	4	Kingan & Co., meat and lard	543 15
" " .	5	W. B. Burford, annual report	397 65
" " .	6	M. C'Connor & Co., groceries	345 34
" " .	7	Kingan & Co., October meat and lard	304 21
" " .	8	Beckman & Co., blankets	266 00
" " .	9	Indiana Butter Co., butter, eggs and cheese. . .	209 18
" " .	10	Coons & Witte, fire-extinguishers	185 00
" " .	11	J. R. Budd & Co., poultry, etc	121 52
" " .	12	Geo. Hitz & Co., produce.	103 06
" " .	13	Robert Jener & Co., boiler insurance	100 00
" " .	14	When Clothing Co., uniforms	99 95
" " .	15	Murphy, Hibben & Co., dry goods	76 82
" " .	16	Blanton Milling Co., flour	63 00
" " .	17	E. A. Fay, annals	60 60
" " .	18	Louis Hildebrand, November shoe repairs	59 30
" " .	19	Bowen-Merrill Co., school supplies	58 66
" " .	20	Louis Hildebrand, October shoe repairs	47 05
" " .	21	Church Milling Co., flour, etc	36 75
" " .	22	Baker & Thornton, kindergarten tables.	32 90

EXHIBIT No. 6—Continued.

Dec.	6, 1894	23	Huntington Seed Co., bulbs, etc	$24 32	
"	"	24	Indianapolis Gas Co., November gas	50 75	
"	"	25	Nutz & Grosskopf, S. S. supplies	48 38	
"	"	26	City Ice Co., ice	46 20	
"	"	27	Hunt S. and C. Co., soap chips	46 18	
"	"	28	Indianapolis Gas Co., October gas	37 50	
"	"	29	George L. Weed, school supplies	35 00	
"	"	30	Severin, Ostermeyer & Co., sundries	32 83	
"	"	31	American Tract Society, school supplies	20 00	
"	"	32	M. C. Hunt, soap chips	24 49	
"	"	33	J. C. Dickson, lumber	23 01	
"	"	34	Clemens Vonnegut, hardware	22 97	
"	"	35	O'Brien & Mills, fish and oysters	22 42	
"	"	36	J. R. Ryan & Co., provender	19 50	
"	"	37	Central Union Telephone Co., telephone rent	19 50	
"	"	38	Daniel Stewart, drugs, etc	19 38	
"	"	39	W. B. Burford, set books	18 75	
"	"	40	Indiana Paper Co., Hoosier paper, etc	17 86	
"	"	41	Indianapolis Sentinel, subscription	16 00	
"	"	42	Brooks Oil Co., oil	14 40	
"	"	43	McCune-Malott Co., groceries	13 96	
"	"	44	Cranston & Curts, school supplies	13 34	
"	"	45	Morris & MacCurdy, lamps, etc	13 05	
"	"	46	R. E. Stephens, repairs on sewing-machines	10 75	
"	"	47	L. E. Morrison, rubber sheeting	10 00	
"	"	48	Arcade Clothing Co., suits	9 00	
"	"	49	Parrott & Taggart, crackers for November	9 00	
"	"	50	Indianapolis P. and C. Co., paints and glass	7 96	
"	"	51	Charles Mayer & Co., canvas jackets	7 50	
"	"	52	When Clothing Co., stockings	6 84	
"	"	53	Middleton & Logsdon, brooms	5 50	
"	"	54	Parrott & Taggart, October crackers	4 50	
"	"	55	Yule & Hartman, shoeing	4 25	
"	"	56	Fairbanks, Morse & Co., scale repairs	3 00	
"	"	57	Frommeyer Bros., queensware	2 60	
			Total bills allowed December 6, 1894		$7,971 06
Jan.	10, 1895	58	R. O. Johnson, Sup't, December pay-roll	$3,016 61	
"	"	59	R. O. Johnson, Superintendent, December miscellaneous expenses	110 96	
"	"	60	When Clothing Co., uniforms, etc	525 00	
"	"	61	Georgia Pouder, meat and lard	397 26	
"	"	62	McCune-Malott Co., groceries and sundries	342 55	
"	"	63	Consumers' Gas Trust Co., fuel gas	277 00	
"	"	64	Solar Refining Co., fuel oil	205 27	
"	"	65	Murphy, Hibben & Co., dry goods	166 97	
"	"	66	Kingan & Co., butterine	123 89	
"	"	67	O'Brien & Mills, poultry	110 23	
"	"	68	J. C. Dickson, lumber	104 19	
"	"	69	Geo. Hitz & Co., produce	83 84	
"	"	70	Church Milling Co., flour, meal, etc	75 10	
"	"	71	Louis Hildebrand, December shoe repairs	48 90	
"	"	72	Indianapolis Gas Co, gas	47 75	
"	"	73	G. R. Wysong, candies	42 42	
"	"	74	Hunt S. & C. Co., soap chips	39 90	
"	"	75	J. R. Budd & Co, eggs	37 80	
"	"	76	Indiana Paper Co., Hoosier paper, etc	37 47	
"	"	77	City Ice Co., ice	22 40	
"	"	78	Ward Bros., drugs and medicines	21 39	
"	"	79	Eastman, Schleicher & Lee, shades, etc	20 48	
"	"	80	Bowen-Merrill Co., school supplies	20 45	
"	"	81	Central Union Telephone, Co., telephone rent	19 50	
"	"	82	Indiana Butter Co., cheese	19 50	
"	"	83	Huntington Seed Co., decorations	15 65	
"	"	84	Severin, Ostermeyer & Co., tea	15 30	
"	"	85	Indiana Alkali Works, sarogran	15 26	
"	"	86	Indianapolis Chemical Co., boiler compound	15 00	
"	"	87	Parrott & Taggart, crackers	14 85	
"	"	88	Clemens Vonnegut, hardware	14 57	
"	"	89	J. R. Ryan & Co., provender	14 20	
"	"	90	T. B. Laycock Mfg. Co., cots	12 00	
"	"	91	Brooks Oil Co., oil	11 10	
"	"	92	Chas. Long, fish and oysters	9 48	
"	"	93	W. R. Guile, moxall	8 75	
"	"	94	Indianapolis P. and C. Co., varnish, etc	8 68	
"	"	95	Smith, Day & Co., chairs	8 30	
"	"	96	Hollweg & Reese, queensware	7 89	
"	"	97	Baker & Thornton, school supplies	7 10	
"	"	98	Middleton & Logsdon, brooms	6 18	
"	"	99	H. Techentin & Co., repairs on harness	[illegible]	

EXHIBIT No. 6—Continued.

Jan. 10, 1895	100	Wm Ehrich, stove repairs	$5 15	
" "	101	Indianapolis District Telegraph Co., wire, etc	5 05	
" "	102	Mica Roofing Co., disinfectant	5 00	
" "	103	H. Lieber Co., art supplies	4 02	
" "	104	Chas. Mayer & Co., chairs	4 00	
" "	105	Schweikel & Prange, hooks and plates	2 25	
" "	106	Thos. L. Brown, salary	100 00	
" "	107	Chas. E. Haugh, salary	100 00	
" "	108	Joseph L. Blase, salary	100 00	
		Total bills allowed January 10, 1895		$6,432 46
Feb. 7, 1895	109	R. O. Johnson, Superintendent, January pay-roll	$3,016 61	
" "	110	R. O. Johnson, Superintendent, January miscellaneous expense	101 57	
" "	111	Solar Refining Co., fuel oil	489 04	
" "	112	McCune-Malott Co., groceries and sundries	304 75	
" "	113	Georgia Pouder, meats	265 08	
" "	114	Kingan & Co., smoked meats	157 12	
" "	115	Indiana Butter Co., butterine and cheese	143 92	
" "	116	Church Milling Co., flour and provender	122 25	
" "	117	J. R. Budd & Co., poultry and eggs	93 51	
" "	118	R. H. Rees, produce	76 24	
" "	119	Nutz & Grosskopf, shoe shop supplies	75 59	
" "	120	Murphy, Hibben & Co., spreads, etc	71 45	
" "	121	Indianapolis Gas Co., gas	59 75	
" "	122	Sunbeam Lamp Co., lamps	54 91	
" "	123	Hunt Soap and Chemical Co., soap chips	51 68	
" "	124	Louis Hildebrand, January shoe repairs	34 20	
" "	125	Indiana Paper Co., Hoosier paper, etc	31 31	
" "	126	Parrott & Taggart, crackers	21 00	
" "	127	Ward Bros, drugs and medicines	19 60	
" "	128	Indianapolis Chemical Co., boiler compound	15 00	
" "	129	Joseph Gardner, tinware	13 45	
" "	130	D. P. Erwin & Co., towels	11 00	
" "	131	Frommeyer Bros., queensware	10 95	
" "	132	Wm. B. Burford, store room ledger	10 65	
" "	133	Burris-Herzsch Co., school supplies	9 88	
" "	134	O'Brien & Mills, fish and oysters	8 84	
" "	135	Bowen-Merrill Co., school supplies	8 62	
" "	136	City Ice Co., ice	7 60	
" "	137	Middleton & Logsdon, brooms	6 75	
" "	138	Yule & Hartman, shoeing	4 00	
" "	139	Clemens Vonnegut, hardware, etc	2 04	
" "	140	N. S. Driggs, drugs	4 00	
" "	141	W. R. Guile, cleansall	19 67	
		Total bills allowed February 7, 1895		5,322 03
Mar. 7, 1895	142	R. O. Johnson, Superintendent, Feb'y pay-roll	$2,976 45	
" "	143	R. O. Johnson, Supt., Feb. miscellaneous expense	82 90	
" "	144	Solar Refining Co., fuel oil	643 18	
" "	145	Kingan & Co., meat and lard	435 04	
" "	146	Severin, Ostermeyer & Co., groceries	291 58	
" "	147	Mummenhoff & Co., produce	110 55	
" "	148	O'Brien & Mills, poultry and oysters	89 02	
" "	149	Church Milling Co., flour, meal, etc	76 50	
" "	150	Indianapolis Gas Co., gas	75 63	
" "	151	Murphy, Hibben & Co., dry goods	67 89	
" "	152	Wm. B. Burford, stationery	63 30	
" "	153	Louis Hildebrand, February shoe repairs	51 30	
" "	154	Indianapolis Water Co., hydrant rent	50 00	
" "	155	McCune-Malott Co., sundries, etc	41 40	
" "	156	Hunt Soap and Chemical Co., soap chips	38 92	
" "	157	Daniel Stewart, drugs and medicines	23 55	
" "	158	Nutz & Grosskopf, shoe shop supplies	24 12	
" "	159	J. R. Ryan & Co., provender	13 90	
" "	160	Prang Educational Co., art supplies	13 50	
" "	161	Parrott & Taggart, crackers	12 95	
" "	162	Cranston & Curts, school supplies	12 83	
" "	163	G. A. Roberg, leather	10 60	
" "	164	When Clothing Co., overalls, etc	5 76	
" "	165	Mica Roofing Co., disinfectant	5 00	
" "	166	Taylor & Smith, belting	4 84	
" "	167	Central Rubber and Supply Co., rubber sheeting	4 50	
" "	168	Hollweg & Reese, queensware	4 00	
" "	169	Kipp Bros., buttons	3 00	
" "	170	Yule & Hartman, shoeing	2 00	
" "	171	Indiana Butter Co., butterine	111 72	
		Total bills allowed March 7, 1895		5,345 93

EXHIBIT No. 6—Continued.

April 5, 1895	172	R. O. Johnson, Superintendent, March pay-roll	$2,983 54	
" "	173	R. O. Johnson, Supt, March misc. expenses	38 42	
" "	174	Thos. L. Brown, salary	66 67	
" "	175	Chas. E. Haugh, salary	66 67	
" "	176	Jos. L. Blase, salary	66 67	
" "	177	Speer & Wittendorff, beef	22 37	
" "	178	McCune-Malott Co., groceries	280 09	
" "	179	Moore Packing Co., smoked meats	151 57	
" "	180	Kingan & Co., butterine, etc.	125 64	
" "	181	Solar Refining Co., fuel oil	124 65	
" "	182	R. H. Rees, produce	115 47	
" "	183	John O'Niell, flour and meal	106 75	
" "	184	O'Brien & Mills, poultry, fish, etc	98 55	
" "	185	Indianapolis Gas Co., gas	55 00	
" "	186	Hunt Soap and Chemical Co., soap chips	45 92	
" "	187	J. R. Budd & Co., eggs	40 80	
" "	188	Louis Hildebrand, March shoe repairs	37 00	
" "	189	Daniel Stewart, drugs and medicine	36 68	
" "	190	Frommeyer Bros., queensware	35 00	
" "	191	M. O'Connor & Co., sundries	34 80	
" "	192	Murphy, Hibben & Co., dry goods	30 61	
" "	193	When Clothing Co., uniform pants	24 50	
" "	194	Alvah Smith, maple syrup	23 75	
" "	195	Indiana Butter Co., cheese	18 72	
" "	196	Balke & Krauss Co , lumber	17 50	
" "	197	Indianapolis Chemical Co., boiler compound	15 00	
" "	198	J. R. Ryan & Co., provender	14 40	
" "	199	C. Broeking Co., tinware	13 25	
" "	200	Cranston & Curts, school supplies	12 90	
" "	201	Parrott & Taggart, crackers	12 60	
" "	202	Clemens Vonnegut, hardware	10 56	
" "	203	Burris-Herzsch Co., school supplies	9 50	
" "	204	Phœnix Oil Co., belt dressing	7 53	
" "	205	Middleton & Logsdon, brooms	6 75	
" "	206	Nutz & Grosskopf, shoe shop supplies	6 01	
" "	207	Mica Roofing Co., Athanon	5 60	
" "	208	Wm. McWorkman, lining sand table	5 00	
" "	209	Huntington Seed Co., bluegrass seed	3 50	
" "	210	Indianapolis Paint and Chemical Co., wood filler	3 35	
" "	211	Kipp Bros., buttons	3 00	
" "	212	Hildebrand Hardware Co., carpet sweeper, etc	2 75	
" "	213	H. Lieber Co., art supplies	2 12	
" "	214	New York store, chamois skins	2 08	
		Total bills allowed April 5, 1895		$5,082 84
May 9, 1895	215	R. O. Johnson, Superintendent, April pay-roll	$3,001 61	
" "	216	R. O. Johnson, Supt., miscellaneous expenses	144 94	
" "	217	Thomas L. Brown, expense and salary	41 81	
" "	218	Chas. E. Haugh, salary	28 86	
" "	219	S. A. Bonnor, expense as Trustee	4 00	
" "	220	Wittendorf & Speer, beef	343 34	
" "	221	McCune-Malott Co., groceries	270 00	
" "	222	Moore Packing Co., smoked meats	133 09	
" "	223	Indiana Butter Co , butterine and eggs	111 30	
" "	224	John O'Neill, flour and meal	110 40	
" "	225	Nutz & Grosskopf, shoe shop supplies	96 33	
" "	226	R. H. Rees, produce	93 60	
" "	227	O'Brien & Mills, poultry and fish	82 94	
" "	228	M. O'Connor & Co., sundries	70 66	
" "	229	Louis Hildebrand, April shoe repairs	59 85	
" "	230	Hunt, S. and C. Co., soap chips	57 20	
" "	231	Murphy, Hibben & Co., dry goods	51 25	
" "	232	Indianapolis Gas Co., gas	53 50	
" "	233	Irvin Robbins & Co., repairs on buggies	50 60	
" "	234	Elgin Dairy Co., butterine	45 00	
" "	235	Schnull & Co., preserves, etc.	29 72	
" "	236	Indianapolis M. and C. Union, lumber, etc.	25 76	
" "	237	Huntington Seed Co., flower pots, etc.	24 80	
" "	238	J. A. Everitt, seeds	20 45	
" "	239	Henry Russe, seed timothy	20 70	
" "	240	Central Union Tel. Co., telephone rent	18 00	
" "	241	Indiana Paper Co., Hoosier paper, etc.	17 79	
" "	242	Bowen-Merrill Co., toilet paper	17 00	
" "	243	Ward Bros., drugs and medicines	15 85	
" "	244	J. R. Ryan & Co., provender	15 [illegible]	
" "	245	Elevator Supply and Rep. Co., dynamo brushes	12 00	
" "	246	G. A. Roberg, leather	10 75	
" "	247	Parrott & Taggart, crackers	8 40	
" "	248	Severin, Ostermeyer & Co., brooms	8 50	
" "	249	Frommeyer Bros., queensware	7 00	

EXHIBIT No. 6—Continued.

May 9, 1895	250	Chas. Mayer & Co., balls	$6 00	
" "	251	Clemens Vonnegut, hardware	5 60	
" "	252	Morris & MacCurdy, electric supplies	5 33	
" "	253	Chas. J. Kuhn Co., groceries	5 25	
" "	254	S. L. Marbarger, sharpening mower	5 00	
" "	255	Yule & Hartman, shoeing	4 00	
" "	256	Burris-Herzsch Co., school supplies	4 00	
" "	257	Kipp Bros., buttons	3 00	
" "	258	E. A. Fay, annals	60 60	
" "	259	Ind'p's Veterinary Infirmary, veterinary service	44 00	
" "	260	J. J. Cooper, potatoes	39 43	
		Total bills allowed May 9, 1895		$5,286 54
June 4, 1895	261	R. O. Johnson, Superintendent, May pay-roll	$3,000 06	
" "	262	R. O. Johnson, Supt., May miscellaneous expense	99 36	
" "	263	When Clothing Store, uniforms, etc.	447 45	
" "	264	Wittendorf & Speer, beef, etc	366 05	
" "	265	M. O'Connor & Co., groceries, etc.	291 55	
" "	266	Moore Packing Co., smoked meats	123 23	
" "	267	John O'Neill, flour and meal	95 15	
" "	268	Kingan & Co., butterine	77 08	
" "	269	R. H. Rees, produce	76 49	
" "	270	O'Brien & Mills, poultry, etc.	58 13	
" "	271	Hunt S. and C. Co., soap chips	57 00	
" "	272	J. R. Budd & Co., eggs	48 75	
" "	273	McCune-Malott Co., sundries	43 56	
" "	274	Murphy, Hibben & Co., dry goods, etc.	38 91	
" "	275	Indiana Paper Co., Hoosier paper, etc.	35 12	
" "	276	Indianapolis Gas Co., gas	29 63	
" "	277	E. H. Hunt, hose, etc.	15 95	
" "	278	Indianapolis Chemical Co., boiler compound	15 00	
" "	279	Varney & McOuat, lamps	11 82	
" "	280	Ward Bros., drugs and medicines	9 42	
" "	281	Parrott & Taggart, crackers	7 20	
" "	282	N. B. Groff, cheese	6 27	
" "	283	Indiana Butter Co., butterine	5 46	
" "	284	Aldag P. and V. Co., glass	5 00	
" "	285	Morris & MacCurdy, electric supplies	4 84	
" "	286	Clemens Vonnegut, hardware	4 69	
" "	287	Watchman Clock Rep. and Sup. Co., dials	4 50	
" "	288	Taylor & Smith, shoe shop supplies	3 52	
" "	289	Huntington Seed Co., moss	3 50	
" "	290	Schweikle & Prange, gate irons, etc.	2 60	
" "	291	Louis Hildebrand, May shoe repairs	61 75	
		Total bills allowed June 4, 1895		5,049 04
July 5, 1895	292	R. S. Johnson, Superintendent, June pay-roll	$2,921 11	
" "	293	R. O. Johnson, Superintendent, June miscellaneous	201 19	
" "	294	R. O. Johnson, Superintendent, railroad fares	142 27	
" "	295	R. O. Johnson, Superintendent, expenses of persons in charge	39 95	
" "	296	McCune-Malott Co., groceries and sundries.	130 10	
" "	297	Chas. J. Gardner, beef	124 65	
" "	298	R. H. Rees, produce	68 36	
" "	299	Kingan & Co., butterine	50 91	
" "	300	O'Brien & Mills, poultry	49 49	
" "	301	Swift Bros., smoked meats	43 43	
" "	302	Hunt S. and C. Co., soap chips	41 16	
" "	303	Indianapolis Gas Co., gas	29 38	
" "	304	J. R. Budd & Co., eggs	27 00	
" "	305	John O'Neill, provender	16 40	
" "	306	Bowen-Merrill Co., Bibles, etc.	15 60	
" "	307	Morris & McCurdy, electric supplies.	14 78	
" "	308	Frank G Kamps, fish	10 30	
" "	309	E. G. Daily Co., preserves	13 50	
" "	310	Bannon & Co., trunks	8 00	
" "	311	B. H. Hermann & Co., frames	8 00	
" "	312	Hildebrand Hardware Co., lawn mower, etc	7 35	
" "	313	Jerome Paper Co., toilet paper.	7 00	
" "	314	Frommeyer Bros., queensware.	4 45	
" "	315	Murphy, Hibben & Co., dry goods	4 33	
" "	316	Ward Bros, drugs.	4 10	
" "	317	Nutz & Grosskopf, shoe shop supplies	3 33	
" "	318	Parrott & Taggart, crackers	3 00	
" "	319	Yule & Hartman, shoeing	2 00	
" "	320	W. B. Burford, stationery, etc	59 90	
" "	321	Frank F. McCrea, file boxes	23 36	
" "	322	When Clothing Co., clothing.	21 00	

EXHIBIT No. 6—Continued.

July 5, 1895	323	H. Lieber Co., art supplies	$12 88		
" "	324	Indiana Paper Co., stationery	11 81		
" "	325	George Hitz & Co., produce	6 90		
" "	326	A. Wiegand, flowers	4 05		
		Total bills allowed July 5, 1895			$4,[illegible] 04
Aug. 8, 1895	327	R. O. Johnson, Supt., July pay-roll	$2,903 61		
" "	328	R. O. Johnson, Supt., July miscellaneous expenses	100 34		
" "	329	R. O. Johnson, Supt., pupils' county clothing acct.	98 89		
" "	330	Schnull & Co., groceries and sundries	112 89		
" "	331	Swift Bros., fresh and smoked meats	96 63		
" "	332	M. Clune, renovating mattresses	59 40		
" "	333	R. H. Rees, produce	39 20		
" "	334	Frank Bird Transfer Co., transferring pupils and baggage	35 00		
" "	335	John O'Neill, flour and provender	30 80		
" "	336	Murphy, Hibben & Co., dry goods	30 36		
" "	337	J. R. Budd & Co., poultry, etc	28 73		
" "	338	Indianapolis Gas Co., gas	28 50		
" "	339	Journal Newspaper Co., subscription	20 00		
" "	340	Indiana Butter Co., butterine	19 92		
" "	341	Central Union Telephone Co., telephone rent	18 00		
" "	342	Frank G. Kamps, fish	9 50		
" "	343	Mummenhoff & Co., produce	6 50		
" "	344	Wm. B. Burford, stationery	5 75		
" "	345	Yule & Hartman, shoeing	4 50		
" "	346	Schweikle & Prange, repairs on wagon, etc	3 85		
" "	347	Moore Packing Co., meats	3 77		
" "	348	Jos. Gardner, zinc, etc	3 56		
" "	349	McCune-Malott Co., matches	3 00		
" "	350	Henry Syerup & Co., produce	2 85		
" "	351	Wm. Deering Co., mower repairs	2 05		
" "	352	Eastman, Schleicher & Lee, shades, etc	24 18		
" "	353	Clemens Vonnegut, hardware	4 82		
		Total bills allowed August 8, 1895			3,6[illegible]6 60
Sept. 5, 1895	354	R. O. Johnson, Superintendent, August pay-roll	$2,828 45		
" "	355	R. O. Johnson, Superintendent, August miscellaneous expense	96 85		
" "	356	Consumers' Gas Trust Co., fuel gas	1,038 38		
" "	357	McCune-Malott Co., groceries and sundries	97 96		
" "	358	Chas. J. Gardner, beef, etc.	90 66		
" "	359	E. A. Fay, annals	60 60		
" "	360	Arthur Jordan Co., poultry and eggs	34 48		
" "	361	Mummenhoff & Co., produce	29 65		
" "	362	John O'Niell, flour and provender	28 75		
" "	363	Indianapolis Gas Co., gas	28 50		
" "	364	Kingan & Co., butterine	24 42		
" "	365	Morris & McCurdy, electrical supplies	11 23		
" "	366	H. Techentin & Co., harness and repairs	5 70		
" "	367	R. H. Rees, produce	5 00		
" "	368	Bowen-Merrill Co., books, etc	4 50		
" "	369	Henry Syerup & Sons, produce	4 15		
" "	370	Walding, Kinnan & Marvin Co., disinfectants	3 75		
" "	371	N. S. Driggs, disinfectants	2 10		
" "	372	Daniel Rose, disinfectants	2 00		
		Total bills allowed September 5, 1895			4,[illegible] [illegible]
Oct. 10, 1895	373	R. O. Johnson, Superintendent, September pay-roll	$2,9[illegible]1 67		
" "	374	R. O. Johnson, Superintendent, September miscellaneous expense	131 44		
" "	375	Wm. B. Burford, Annual Reports, etc.	100 14		
" "	376	Swift Bros., fresh and smoked meats	180 39		
" "	377	McCune-Malott Co., groceries	117 20		
" "	378	Union Wire Mattress Co., mattresses	116 25		
" "	379	Bowen-Merrill Co., school supplies	100 49		
" "	380	J. C. Hirschman, mattresses, etc	96 00		
" "	381	J. R. Ryan & Co., flour and provender	77 80		
" "	382	Kingan & Co., butterine	48 73		
" "	383	Brooks Oil Co., oil	47 41		
" "	384	Williams & Hunt, soap chips	44 87		
" "	385	Henry Syerup & Sons, produce	43 40		
" "	386	J. R. Budd & Co., poultry	40 92		
" "	387	Hildebrand Hardware Co., kitchen utensils, etc	34 75		
" "	388	M. O'Connor & Co., sundries	33 00		
" "	389	Indianapolis Gas Co., gas	32 25		
" "	390	Smith, Day & Co., chairs	31 84		

EXHIBIT No. 6—Continued.

Oct. 10, 1895	391	Ginn & Co., school supplies	$30 00	
" "	392	Indiana Paper Co., Hoosier paper, etc	28 97	
" "	393	Moore Packing Co., smoked meats	27 62	
" "	394	Indianapolis Dist. Telegr'h Co., electric supplies	25 25	
" "	395	H. Lieber Co., art supplies	22 10	
" "	396	Hunt Soap and Chemical Co., soap chips	16 36	
" "	397	Kipp Bros., toilet supplies	15 17	
" "	398	A. Jordan Co., eggs	14 04	
" "	399	Perry Bros., brooms	12 75	
" "	400	A. Kiefer & Co., drugs and medicines	12 33	
" "	401	American School for Deaf, school supplies	11 70	
" "	402	Frommeyer Bros., queensware	11 35	
" "	403	Iron City Chemical Co., Bugine	11 25	
" "	404	Schweikle & Prange, repairs on wagon	10 00	
" "	405	O'Brien & Mills, fish	8 19	
" "	406	Thos. P. Kean, dry goods	7 75	
" "	407	Hide, Leather and Belting Co., belting, etc	7 55	
" "	408	Yule & Hartman, shoeing	7 25	
" "	409	Parrott & Taggart, crackers	6 71	
" "	410	R. H. Rees, produce	4 75	
" "	411	Educational Publishing Co., school supplies	4 17	
" "	412	Wayne Broeking, tinware	3 46	
" "	413	Chas. Mayer & Co., chairs	2 67	
" "	414	Hollweg & Reese, globes	2 00	
		Total bills allowed October 10, 1895		$4,882 65
Oct. 30, 1895	415	R. O. Johnson, Supt., October pay-roll	$3,065 63	
" "	416	R. O. Johnson, Supt., Oct. miscellaneous expenses	3 29	
" "	417	A. Jordan Co., poultry, etc	170 78	
" "	418	John O'Niell, flour, meal, etc	117 20	
" "	419	J. R. Budd & Co., eggs	27 00	
" "	420	Mummenhoff & Co., produce	11 93	
" "	421	Parrott & Taggart, crackers	9 90	
" "	422	H. Lieber Co., art supplies	3 12	
		Total bills allowed October 30, 1895		3,408 85

EXHIBIT No. 7.

A Schedule of All Orders Drawn on Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Current Expense and Repairs During the Fiscal Year Ending October 31, 1895.

Dec. 6, 1894	1	McCray R. and C. S. Co., cold storage building	$1,079 33	
" "	2	J. E. Shover, laying floors, etc	902 86	
" "	3	Wm. McWorkman, steel ceiling, etc.	383 90	
" "	4	Fred. J. Mack & Co., painting	115 63	
" "	5	John F. Stephens, boiler repairs	36 35	
" "	6	McElwaine, Richards & Co., engineer's supplies	32 98	
" "	7	Balke & Krauss Co , lumber	22 10	
" "	8	Frank Dell, tile, brick, etc	18 60	
" "	9	Louis V. Prinzler, plumbing	3 75	
" "	10	Clemens Vonnegut, hardware	2 10	
		Total bills allowed December 6, 1894		$2,597 60
Jan. 10, 1895	11	Balke & Krauss Co., lumber	$150 46	
" "	12	A. Burdsal & Co., paints, etc.	14 59	
" "	13	Louis Prinzler, Jr , plumbing	14 20	
" "	14	Hildebrand Hardware Co., locks, etc	13 89	
" "	15	J. E. Shover, brick work, etc.	12 64	
" "	16	Indianapolis P. and C. Co., oils, glass, etc	11 23	
" "	17	Clemens Vonnegut, hardware	8 48	
" "	18	Taylor & Smith, hose.	3 50	
" "	19	Knight & Jillson, tubing, etc	2 38	
" "	20	H. Lieber Co., moulding	2 22	
" "	21	R. O. Johnson, Sup't, December miscellaneous expenses	12 82	
		Total bills allowed January 10, 1895.		246 41
Feb. 7, 1895	22	Balke & Krauss Co., lumber	$23 34	
" "	23	Knight & Jillson, engineer's supplies	18 88	
" "	24	Louis Prinzler, Jr., plumbing	14 90	
" "	25	Clemens Vonnegut, hardware, etc	7 27	
" "	26	Frank Dell, lime	2 70	
		Total bills allowed February 7, 1895.		67 [illegible]
Mar. 7, 1895	27	Indianapolis M. & C. Union, lumber	$23 87	
" "	28	Francke & Schindler, hardware	19 85	
" "	29	Indianapolis P. and C. Co., painter's supplies	10 01	
" "	30	Clemens Vonnegut, W. W. brushes	4 20	
		Total bills allowed March 7, 1895		57 [illegible]
April 5, 1895	31	Balke & Krauss Co., lumber	$22 18	
" "	32	Knight & Jillson, engineer's supplies	14 85	
" "	33	Indianapolis P. and C. Co., painter's supplies	14 36	
" "	34	J. C. Dickson, lumber	10 00	
" "	35	Taylor & Smith, packing	5 00	
" "	36	Clemens Vonnegut, hardware	3 36	
" "	37	Dean Bros.' Steam Pump Works, valves, etc	3 15	
" "	38	Frank Dell, lime, etc	2 [illegible]	
		Total bills allowed April 5, 1895		7[illegible]
May 9, 1895	39	Balke & Krauss Co., lumber	$124 92	
" "	40	Indianapolis P. and C. Co., painter's supplies	24 35	
" "	41	Clemens Vonnegut, hardware	2[illegible] 30	
" "	42	A. Burdsal Co., painter's supplies	1[illegible] 45	
" "	43	Frank Dell, lime	3 96	
" "	44	Louis V. Prinzler, plumbing	2 40	
		Total bills allowed May 9, 1895		1[illegible]

EXHIBIT No. 7—Continued.

June 4, 1895	45	Indianapolis M. and C. Union, lumber	$32 62	
" "	46	John F. Stephens, boiler repairs	31 35	
" "	47	Fred. J. Mack & Co., painting	21 00	
" "	48	Balke & Krauss Co., lumber	14 60	
" "	49	Indianapolis P. and C. Co., painters' supplies	11 80	
" "	50	Clemens Vonnegut, hardware	5 74	
" "	51	Frank Dell, cement	3 25	
" "	52	Wm. McWorkman, tin work	31 05	
" "	53	McCray R. and C. S. Co., refrigerator	81 60	
		Total bills allowed June 4, 1895		$233 01
July 5, 1895	54	R. O. Johnson, Sup't, whitewashing, etc	$24 80	
" "	55	Balke & Krauss Co., lumber	65 25	
" "	56	Healey & O'Brien, plumbing	40 00	
" "	57	Clemens Vonnegut, hardware	14 37	
" "	58	Knight & Jillson, engineers' supplies	11 28	
" "	59	Aldag P. and V. Co., W. W. supplies	4 75	
" "	60	Jos. Gardner, lining tank	2 00	
" "	61	A. Burdsal Co., painters' supplies	41 34	
" "	62	Dean Bros, paint	2 00	
" "	63	A. Bruner, sewer connection	15 00	
		Total bills allowed July 5, 1895		220 79
Aug. 8, 1895	64	R. O. Johnson, Sup't, July miscellaneous expense	$36 30	
" "	65	Balke & Krauss Co., lumber	153 50	
" "	66	A. Burdsal Co, painters' supplies	34 65	
" "	67	Indianapolis P. and C. Co., painters' supplies	23 03	
" "	68	Geo. Keely, brick work, etc	18 00	
" "	69	Hildebrand Hardware Co., locks	15 70	
" "	70	Daniel Stewart, glass, etc	11 38	
" "	71	Taylor & Smith, packing	4 65	
" "	72	Knight & Jillson, valves	3 75	
" "	73	Frank Dell, tile, etc	2 76	
" "	74	Clemens Vonnegut, hardware	10 09	
		Total bills allowed August 8, 1895		343 81
Sept. 5, 1895	75	R. O. Johnson, Sup't, Aug. miscellaneous expense	$64 91	
" "	76	Eastman, Schleicher & Lee, carpets and shades	116 46	
" "	77	Balke & Krauss Co., lumber	82 20	
" "	78	Indianapolis P. and C. Co., painters' supplies	66 41	
" "	79	C. W. Sullivan, plastering	64 00	
" "	80	Clemens Vonnegut, hardware	10 13	
" "	81	Knight & Jillson, engineers' supplies	9 75	
" "	82	A. Burdsal Co., paints	3 30	
" "	83	Hildebrand Hardware Co., lock	2 50	
" "	84	Daniel Stewart, glass	2 30	
		Total bills allowed September 5, 1895		421 96
Oct. 10, 1895	85	R. O. Johnson, Sup't, Sept. miscellaneous expense	$5 45	
" "	86	Albert Gall, papering	109 50	
" "	87	Indianapolis P. and C. Co., painters' supplies	31 15	
" "	88	J. C Dickson, lumber	17 00	
" "	89	Eastman, Schleicher & Lee, shades, etc.	15 61	
" "	90	John F. Stephens, boiler repairs	12 40	
" "	91	J. C. Sipe, clock repairs, etc	10 25	
" "	92	McElwaine-Richards Co., engineers' supplies	6 46	
" "	93	Pioneer Brass Works, brass work	5 53	
" "	94	Hildebrand Hardware Co., hardware	3 95	
" "	95	Otto Aneshaensel, plumbing	3 05	
" "	96	Indianapolis M. and C. Union, moulding	2 50	
		Total bills allowed October 10, 1895		222 85
Oct. 30, 1895	97	R. O. Johnson, Sup't, Oct. miscellaneous expense	$11 14	
" "	98	Fred. J. Mack & Co., painting	234 30	
" "	99	Wm. McWorkman, repairs on shops	37 00	
" "	100	Carmichael-Wilks Range Co., range repairs	30 60	
" "	101	Hildebrand Hardware Co., hardware	2 80	
		Total bills allowed October 30, 1895		315 84

EXHIBIT No. 8

A *Schedule of All Orders Drawn on Treasurer of the Institution by the Board of Trustees Thereof and Paid by Said Treasurer on Account of Fire Expenses During the Fiscal Year Ending October 31, 1895.*

July	5, 1895	1	J. E. Shover, remodeling building	$3,620 00	
"	"	2	Wm. McWorkman, steel ceiling	400 00	
"	"	3	Fred. J. Mack & Co., painting	166 00	
"	"	4	Adolf Scherer, architect service	150 00	
			Total bills allowed July 5, 1895		$4,536 00

EXHIBIT No. 9.

A Detailed and Itemized Statement of All Expenditures on Account of Maintenance During Fiscal Year Ending October 31, 1895 —Original Vouchers Filed With Auditor of State—Duplicates on File in This Office.

Bills Allowed December 6, 1895.

VOUCHER No. 1. R. O. JOHNSON, Superintendent.

Pay-roll for November.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
William E. Todd	Bookkeeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	20 00
William H. Latham	Instructor	125 00
Noble McKee	Instructor	125 00
William H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00

VOUCHER No. 1—Continued.

Louis Hildebrand	In charge S. S	$45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Charles Friedgen	Engineer's Assistant	30 00
Edward Flager	Electrician	40 00
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
Thomas Marshall	Laborer	20 00
John Snyder	Laborer	20 00
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Ella Glenn	Third cook	15 00
Bridget Wade	Fourth cook	16 00
Maggie Glenn	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Mary Burke	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Total		$3,006 61

VOUCHER No. 2. R. O. JOHNSON, Superintendent.

Paid Misc. Expenses During Month, as Follows:

1894.

Subscription Sun, 2 copies, 9-20 to 10-20	$0 50
Subscription Sun, 2 copies, 10-20 to 11-20	50
24 pkgs. Bacilline	9 00

VOUCHER No. 2—Continued.

1894.

Clothing for county pupils:		
1 union suit	$0 50	
2 waists	30	
2 doz. mits	2 50	
1 doz. mits	2 75	
1 doz. socks	85	
2 suits underwear	75	
Tidy cotton for sewing-room	25	
13 balls cotton for sewing-room	91	
Groceries	29 73	
500 postals	5 00	
Stamps	85	
Wrappers	22	
Clock repair	2 50	
Car fare	1 05	
Building permit	75	
Oct. and Nov. telegraphage	85	
Gasoline for printing office	10	
Postage on Silent Hoosier	1 39	
Yeast	1 13	
Mary Avels, special nurse, 2⅙ weeks	18 00	
John Fahey, barbering, November	2 00	
Geo. W. Leitch, stereopticon exhibition.	2 50	
Geo. W. Leitch, books for library	2 00	
Kitchen utensils	3 15	
Repairs on kitchen boiler	25	
2 doz. pint jars	90	
W. S. Canary, brick work under boilers	10 00	
1 extra fitting for cistern pump	20	
Beeswax for cabinet shop	25	
Freight on blankets from Cleveland	2 45	
Freight on school books from Philadelphia	64	
1 can harness oil	50	
1 gal. blueing	50	
½ gal. brandy for mince meat	1 50	
To be paid to Superintendent, out of which he is to defray incidental expenses from time to time during the year, and at the end of year make full accounting for same.	250 00	
Total		$352 22

VOUCHER No. 3. CONSUMERS' GAS TRUST CO.

1895.

Fuel gas under ranges, ovens, grates, for year ending Sept. 30, 1895, first installment due October 1, 1895	$267 50	
Fuel gas under boilers, October	277 00	
Fuel gas under boilers, November	277 00	
Total		821 50

VOUCHER No. 4. KINGAN & CO.

1894.

7,327 lbs. beef	$426 71	
257 lbs. bacon	30 37	
275 lbs. lard	22 34	
203 lbs. ham	20 34	
211 lbs. S. ribs	11 61	
102 lbs. shoulder bones	2 55	
359 lbs. sausage	27 02	
5¾ lbs. veal	1 03	
10 lbs. pork roast	95	
2 lbs. pork chops	23	
Total		$543 15

VOUCHER No. 5. W. B. BURFORD.

1894.

600 copies Annual Report, small form; 100 copies Annual Report, large form	$397 65	
Total		397 65

VOUCHER No. 6. M. O'CONNOR & CO.

1894.

1,038 lbs. Ideal C. sugar	$41 83	
698 lbs. stand. fine granulated	32 46	
75 lbs. powd. sugar	3 75	
134 lbs. green Golden Rio coffee	28 14	
150 lbs. green Maracaibo coffee	31 50	
80½ lbs. Imperial tea	20 13	
36 lbs. Royal B. powder	14 40	
2 lbs. extract vanilla	2 70	
20 lbs. corn starch	1 00	
653 lbs. H. P. beans	16 33	
1 bbl. hominy	3 00	
175 lbs. evap. peaches	12 69	
175 lbs. Cal. 90s prunes	10 07	
50 lbs. evap. apples	3 75	
75 lbs. full head rice	3 00	
5 lbs. grd. cinnamon	1 00	
5 lbs. grd. pepper	60	
5 lbs. allspice	75	
5 lbs. mustard	75	
1 box maccaroni	50	
10 lbs. citron	1 20	
20 lbs. dried currants	80	
15 sacks salt	50	
¼ bbl. ex. mess mackerel	3 40	
2 doz. sardines	3 00	
2 bbls. lake salt	1 90	
2 doz. Johnson pineapples	4 50	
2 doz. Cal. Bartlett pears	3 10	

VOUCHER No. 6—Continued.

1894.			
	16 doz. Cal. peaches	$24 80	
	30 doz. Cal. Yarmouth corn	33 60	
	8 doz. Cal. gallon apples	16 80	
	31½ gals. syrup	6 30	
Nov. 6.	150 lbs. peaches	10 88	
" 10.	3 boxes L. L. raisins	4 80	
" 24.	350 lbs. Ideal sugar	14 10	
	Total	$358 03	
	Credit by 175 lbs. peaches returned	12 69	
	Total		$345 34

VOUCHER No. 7. KINGAN & CO.

1894.			
	3,877 lbs. beef	$232 62	
	165 lbs. lard	15 27	
	137 lbs. ham	16 56	
	193 lbs. bacon	25 09	
	78 lbs. veal	7 02	
	54 lbs. dried beef	7 15	
	4 lbs. pork chops	50	
	Total		304 21

VOUCHER No. 8. BECKMAN & CO.

1894.			
Nov. 1.	175 4-lb. blue gray hospital blankets	$266 00	
	Total		266 00

VOUCHER No. 9. INDIANA BUTTER CO.

1894.			
	1,108 lbs. butterine	$166 20	
	249 lbs. cheese	32 33	
	60 doz. eggs	10 65	
	Total		209 18

VOUCHER No. 10. COONS & WITTY.

1894.			
	1 doz. 3 gal. N. P. Racine fire extinguishers	$120 00	
	⅓ doz. 5 gal. N. P. Racine fire extinguishers	60 00	
	16 charges and charging same	5 00	
	Total		185 00

VOUCHER No. 11. J. R. BUDD & CO.

1894.

210 doz. eggs	$40 20	
466 lbs. turkey	65 24	
62 lbs. chicken	7 44	
72 lbs. duck	8 64	
Total		$121 52

VOUCHER No. 12. GEO. HITZ & CO.

1894.

109 5-6 bu. potatoes	$70 34	
4 bbls. apples	10 25	
2 box C. berries	6 50	
1 bbl. S. potatoes	2 00	
1 bbl. onions	1 75	
4 bunches bananas	3 00	
20 doz. celery	5 40	
11 baskets grapes	1 94	
½ box lemons	1 88	
Total		103 06

VOUCHER No. 13. ROBERT ZENER & CO.

1894.

Hartford boiler insurance	$100 00	
Total		100 00

VOUCHER No. 14. WHEN CLOTHING CO.

1894.

4 uniform suits and caps	$46 40	
3 uniform suits and caps	28 80	
5 pair uniform pants	22 50	
1 pair uniform pants	2 25	
Total		99 95

VOUCHER No. 15. MURPHY, HIBBEN & CO.

1894.

1 pkg. brass pins	$0 33
16 doz. thread	6 40
6 cards hooks and eyes	15
1 pkg. pins	25
2 spools silk	50
1 doz. spools silk	34
1 box twist	36
1 gross shoe laces	25
6 doz. fine combs	4 50
6 doz. dressing combs	5 40

VOUCHER No. 15—Continued.

1894.

3 gross coat buttons	$1 20	
1 gross coat buttons	25	
3 gross smoked pearl buttons	2 10	
2 gross brown agate buttons	28	
4 gross white agate buttons	44	
115 yds. brown Canton flannel	6 95	
132½ yds. dyed Canton flannel	9 94	
80 yds. Lancaster gingham	3 80	
87¾ yds. cambric	3 29	
57 yds. henrietta cloth	10 26	
52 yds. indigo prints	2 34	
1 doz. linen thread	83	
13 fascinators	4 55	
6 shawls	7 50	
⅙ doz. Osburn collars	21	
⅙ doz. shirts	67	
⅙ doz. shirts	75	
½ doz. drawers	1 13	
½ doz. vests	1 25	
2 pieces ribbon	60	
Total		$76 82

VOUCHER No. 16. BLANTON MILLING CO.

1894.

30 bbls. "O" flour	$69 00	
Less 30 empties returned	6 00	
Total		63 00

VOUCHER No. 17. E. A. FAY.

1894.

Annals from July 1, 1894, to Dec. 31, 1894	$60 60	
Total		60 60

VOUCHER No. 18. LOUIS HILDEBRAND.

1894.

8 prs. shoes, November, at $2.25	$18 00	
8 prs. shoes, November, at $2.00	16 00	
5 prs. shoes, November, at $1.75	8 75	
1 pr. shoes, November, at $1.50	1 50	
40 prs. shoes repaired	15 05	
Total		59 30

VOUCHER No. 19. BOWEN-MERRILL CO.

1894.			
	5 cases Hoyt's toilet paper	$42 50	
	100 penny sponges	60	
	2 No. 3 telegraph baskets	1 30	
	2 doz. Arnold's ½-pt. ink	3 20	
	12 Ind. Complete Geographies	8 46	
	1 Stories for Home School	40	
	1 Christmas Carol	40	
	2 doz. slates	1 00	
	2 doz. hesp.; 2 oz. mucilage	80	
	Total		$58 66

VOUCHER No. 20. LOUIS HILDEBRAND.

1894.			
	1 pair shoes, October	$2 25	
	3 pairs shoes, October	6 00	
	7 pairs shoes, October	12 25	
	64 pairs shoes, October, repaired	26 55	
	Total		47 05

VOUCHER No. 21. CHURCH MILLING CO.

1894.			
	500 lbs. bolted corn meal	$6 25	
	9 bbls. pat. spring W. flour	32 00	
		$38 25	
	Less 9 bbls. returned	1 50	
	Total		36 75

VOUCHER No. 22. BAKER & THORNTON.

1894.			
	3 kindergarten tables	$30 00	
	2 boxes file bands	1 50	
	200 oblongs 1x2x½	80	
	5 pkgs. No. 440 folding	60	
	Total		32 90

VOUCHER No. 23. HUNTINGTON SEED CO.

1894.			
Aug. 1.	½ doz. fork handles	$0 60	
" 2.	50 Harrissi	4 75	
" 10.	100 pure white hyacinths	1 60	
" 1.	100 pure yellow hyacinths	1 80	
	25 Robert Steg	75	
	25 Chas. Dickens	75	
	100 single white pure Dutch-Roman	80	

VOUCHER No. 23—Continued.

1894.			
	1,000 cheap tulips	$4 50	
	12 callas	90	
	50 Harrisons	4 75	
Aug. 29.	100 dark-blue hyacinths	1 65	
	100 dark-red hyacinths	1 60	
	25 Anna Carolina	1 00	
	50 yellow, single mixed	1 00	
	50 white, single mixed	85	
Nov. 10.	Pansy seed	50	
		$27 80	
	Cr. Harrisons, $2.38; cash, $1.10	3 48	
	Total	$24 32	

VOUCHER No. 24. INDIANAPOLIS GAS CO.

1894.			
	46,600 cubic ft. gas, Nov., at $1.25 per 1,000 ft.	$50 75	
	Total		$50 75

VOUCHER No. 25. NUTZ & GROSSKOPF.

1894.			
	4 doz. men's steel shanks	$0 80	
	6 doz. women's steel shanks	36	
	3 doz sewing awls	45	
	1 doz. 9-in. rasps	2 25	
	8 pair steel nippers	2 80	
	1 doz. knife sharpeners	1 75	
	1 doz. bees' wax	40	
	2 doz. white heel balls	30	
	1 doz. qts. ink	1 35	
	52¾ ft. kangaroo calfskin	7 92	
	125 lbs. oak sole leather	30 00	
	Total		48 38

VOUCHER No. 26. CITY ICE CO.

1894.			
	10,900 lbs. ice for October	$21 80	
	12,200 lbs. ice for November	24 40	
	Total		46 20

VOUCHER No. 27. HUNT S. AND C. CO.

1894.			
Nov. 1.	600 lbs. borax flake soap	$23 82	
" 12.	215 lbs. borax flake soap	8 54	
" 19.	348 lbs. borax flake soap	13 82	
	Total		46 18

VOUCHER No. 28. INDIANAPOLIS GAS CO.

1894.			
Nov.	30,000 cubic ft. gas, October, at $1.25 per M . .	$37 50	
	Total		$37 50

VOUCHER No. 29. GEO. L. WEED.

1894.			
Oct. 15.	100 copies Great Truths Simply Told	$35 00	
	Total		35 00

VOUCHER No. 30. SEVERIN, OSTERMEYER & CO.

1894.			
	100 lbs. starch	$3 50	
	2 boxes Babbitt's soap.	7 50	
	2 boxes 5-cent Ivory soap	8 00	
	3 boxes Pearline	10 50	
	½ case Red Seal lye	2 13	
	1 doz. scrub brushes.	70	
	1 doz. R. S. stove polish	50	
	Total		32 83

VOUCHER No. 31. AMERICAN TRACT SOCIETY.

1894.			
	100 Peets Scripture Lessons	$30 00	
	Less ⅓	10 00	
	Total		20 00

VOUCHER No. 32. M. C. HUNT.

1894.			
	617 lbs. chip soap at 4½c	$27 57	
	Less overcharge	3 08	
	Total		24 49

VOUCHER No. 33. J. C. DICKSON.

1894.			
Oct. 18.	813 ft. 1½-in.x2-in. oak	$13 01	
" 18.	600 ft. 1-in. oak	9 00	
" 18.	50 ft. elm	1 00	
	Total		23 01

VOUCHER No. 34. CLEMENS VONNEGUT.

1894.			
Nov. 1.	3 gro. 2¼-in. rd. hd. blue screws	$1 23	
" 1.	4 gro. ½ in. flat hd. bright screws	74	
" 1.	½ doz. 5-32 German gimlet bits		
" 1.	½ doz. 3-16 German gimlet bits	83	
" 1.	½ doz. 7-32 German gimlet bits		
" 1.	½ doz. small counter sinks	47	

VOUCHER No. 34—Continued.

1894.				
Nov.	1.	½ doz. 14-in. Diston back saws	$4 73	
"	1.	½ doz. 1⅜-in. Washita oil stones	63	
"	1.	1 only No. 112 Stanley scraper plane	1 27	
"	1.	20 lbs. noodle glue	2 50	
"	1.	4 drop forged wrenches	1 51	
"	1.	14 joints 6-in. stove pipe	1 19	
"	7.	1 only No. 209 desk, lock and key	75	
"	7.	½ ream No. 1½ sand paper	1 02	
"	27.	3 lbs. 18 B. C. twine	60	
"	27.	10 lbs. 3X waste	1 00	
"	27.	1 doz. 24 tooth Gibbs' rakes	4 50	
		Total		$22 97

VOUCHER No. 35. O'BRIEN & MILLS.

1894.			
	18½ gals. Stand. oysters	$16 37	
	½ gal. select oysters	75	
	2½ lbs. salmon	24	
	33¾ lbs. hens	5 06	
	Total		22 42

VOUCHER No. 36. J. R. RYAN & CO.

1894.			
	1,400 lbs. bran	$10 50	
	1,000 lbs. feed meal	9 00	
	Total		19 50

VOUCHER No. 37. CENTRAL UNION TEL. CO.

1894.			
	Rent of telephone from Oct. 1 to Dec. 31, 1894	$19 50	
	Total		19 50

VOUCHER No. 38. DANIEL STEWART.

1894.			
Nov. 2.	1 lb. tinct. iodine	$0 90	
	2 lbs. syr. tolu	1 00	
	1 lb. tinct. arnica	50	
	2 oz. sub. nit. bismuth	30	
	6 oz. carb. ammonia	10	
	1 lb. Rochelle salts	35	
	1 lb. Epsom salts	05	

VOUCHER No. 38—Continued.

1894.			
	10 oz. quinine	$4 00	
	200 capsules	20	
	400 capsules, No. 2	40	
	½ yd. S. & J. silk plaster	50	
	5 only 1 lb. vaseline	2 00	
	1 oz. menthol	60	
	2 lbs. Cal. I. and strych	84	
	1 lb. syr. ipecac and opium	60	
	1 only No. 2 rubber syringe	1 25	
	1 only No. 4 rubber syringe	1 50	
	500 comp. cathartic pills	79	
	2 lbs. flour sulphur	10	
	1 bottle listerine	75	
	1 oz. oil cloves	15	
	2 oz. iodide potash	40	
	1 lb. bay rum	40	
Nov. 15.	5 lbs. carb. ammonia	70	
" 21.	½ doz. Payson ink	1 00	
	Total		$19 38

VOUCHER No. 39. W. B. BURFORD.

1894.			
Nov. 9.	1 only 8 qr. med. ledger, plain, full bound	$10 00	
	1 only 6 qr. journal, plain, full bound	7 50	
	1 Demy vowel index	1 25	
	Total		18 75

VOUCHER No. 40. INDIANA PAPER CO.

1894.			
Oct. 30.	8 rm. 20 x 26, 26½ tint	$13 76	
	3 rm. 25 x 38, 35 print	3 15	
	Cutting	20	
Oct. 31.	220 sh. 25 x 38, pink poster, cut	75	
	Total		17 86

VOUCHER No. 41. INDIANAPOLIS SENTINEL.

1894.			
	2 cps. D. and S. Sent'l, Nov. 1, '93, to Nov. 1, '94	$16 00	
	Total		16 00

VOUCHER No. 42. BROOKS OIL CO.

1894.			
	32 gal. dynamo oil	$14 40	
	Total		14 40

VOUCHER No. 43. McCUNE, MALOTT & CO.

1894.			
	To bal. on Voucher No. 396	$2 64	
Oct. 24.	2 cases peaches	6 20	
	50 lbs. granulated sugar	2 52	
	10 lbs. Imperial tea	2 60	
	Total		$13 96

VOUCHER No. 44. CRANSTON & CURTS.

1894.			
	To periodicals as per bill rendered	$13 24	
	Total		13 24

VOUCHER No. 45. MORRIS & MacCURDY.

1894.			
	12 T. H., 32 C. P., 115 volt frosted lamps	$4 80	
	12 T. H., 20 C. P., 115 volt frosted lamps	3 60	
	12 T. H., 20 C. P., 115 volt lamps	3 00	
	11 lbs. No. 6 W. P. Wire	1 65	
	Total		13 05

VOUCHER No. 46. R. E. STEPHENS.

1894.			
	Repairs on Domestic sewing machine	$3 85	
	Repairs on Domestic sewing machine	3 70	
	Shuttles, bands and needles	3 20	
	Total		10 75

VOUCHER No. 47. L. E. MORRISON.

1894.			
	20 yds. rubber sheeting	$10 00	
	Total		10 00

VOUCHER No. 48. ARCADE CLOTHING CO.

1894.			
	1 suit clothes	$5 00	
	1 suit clothes	4 00	
	Total		9 00

VOUCHER No. 49. PARROTT & TAGGART.

1894.			
	240 lbs. butter crackers, November	$9 00	
	Total		9 00

VOUCHER No. 50. INDIANAPOLIS P. & C. CO.

1894.			
	5 gal. cab. rubbing varnish	$5 75	
	10 lbs. Wheeler's filler	1 35	
	2 gal. benzine	16	
	2 gal. turpentine	70	
	Total		7 96

VOUCHER No. 51. CHARLES MAYER & CO.

1894.	10 canvas jackets	$7 50	
	Total		$7 50

VOUCHER No. 52. WHEN CLOTHING CO.

1894.	3 doz. hose	$6 84	
	Total		6 84

VOUCHER No. 53. MIDDLETON & LOGSDON.

1894.	2 doz. carpet brooms	$5 50	
	Total		5 50

VOUCHER No. 54. PARROTT & TAGGART.

1894.	120 lbs. crackers, October	$4 50	
	Total		4 50

VOUCHER No. 55. YULE & HARTMAN.

1894.	10 new shoes and 2 old reset	$4 25	
	Total		4 25

VOUCHER No. 56. FAIRBANKS-MORSE CO.

1894.	Repairs on platform scales	$3 00	
	Total		3 00

VOUCHER No. 57. FROMMEYER BROS.

1894.	½ doz. knives and forks	$1 20	
	½ doz. tumblers	40	
	½ doz. plates	40	
	½ doz. cups and saucers	60	
	Total		2 60
	Total bills allowed Dec. 6, 1894		$7,971 06

Bills Allowed January 10, 1895.

VOUCHER No. 58. R. O. JOHNSON, Superintendent.

December Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Arson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00
Louis Hilderbrand	In charge S. S	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Chas. Friedgen	Engineer's Assistant	30 00
Edward Flager	Electrician	40 00
Chas. Howard	Carpenter	35 00

VOUCHER No. 58—Continued.

Wm. Langstaff	Florist and Gardener	$75 00
Wm. G. Falls	Laborer	20 00
Eugene Yountz	Laborer	20 00
Thos. Marshall	Laborer	20 00
John Snyder	Laborer	20 00
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Albert Cook	First cook	40 00
Wm. Hollowell	Second cook	25 00
Ella Glenn	Third cook	15 00
Bridget Wade	Fourth cook	16 00
Maggie Glenn	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Mary Burke	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Total		$3,016 61

VOUCHER No. 59. R. O. JOHNSON, Superintendent.

Paid miscellaneous expenses during month as follows:

1894.

6 bath towels	$1 14
248 2-cent stamps	4 96
1,300 postals	13 00
Gasoline for printing office	10
2 sorts No. 1 and 2 type	44
Postage and car fare on Hoosier	2 19
Wm. Haerle for Kindergarten supplies	23
New York Store Kindergarten oil cloth	58
Groceries of Chas. J. Kuhn Co	5 80
Transportation of pupils to Tomlinson Hall revival service	2 30
Quart brandy for mince meat	75
5 gals. cider	85
1 Christmas tree	6 00
Tree decorations	1 25
Rent Santa Clause suit	1 75
Safety pins	05

VOUCHER No. 59—Continued.

1894.

Oranges	$0 10	
1 piece oil cloth for cold storage	40	
1 lard can for cold storage	20	
1 qt. whiskey for infirmary	1 00	
1 lb. elix pergans for infirmary	85	
5 pkgs. bar keepers friend	1 00	
Freight on Moxall from Chicago	25	
Rubber stamps	45	
John Fahey barbering, December	2 00	
Mary Avels, special nurse, Dec. 14 to Jan. 7	28 50	
Kate Nugent, special nurse, Dec. 28 to Jan. 7	10 00	
Mollie Brown, special nurse, Dec. 28 to Jan. 7	10 00	
Ida Noll, special nurse, Dec. 28 to Jan. 7	10 00	
Subscription to Sun, Nov. 28 to Dec. 20	50	
Subscription to Independent, 1 copy, year ending Oct. 30	2 00	
Western Union Teleg'h Co., Dec. telegraphage	1 32	
Yeast for December	1 00	
Total		$110 96

VOUCHER No. 60. WHEN CLOTHING CO.

1894.

16 child's suits	$101 60	
13 boys' suits	124 80	
23 youths' suits	266 80	
4 pair pants	14 50	
1 coat	6 00	
4 pair drawers	1 00	
2 shirts	50	
2 shirts	80	
18 caps, extra	9 00	
Total		525 00

VOUCHER No. 61. GEORGIA POUDER

1894.

4,821 lbs. beef	$258 68	
125 lbs. ham	13 81	
301 lbs. bacon	27 09	
177 lbs. dried beef	22 13	
275 lbs. lard	24 75	
334 lbs. sausage	23 38	
301 lbs. spare ribs	18 06	
151 lbs. bologna	9 06	
3 lbs. pork chops	30	
Total		397 26

VOUCHER No. 62. McCUNE-MALOTT CO.

1894.

1,422 lbs. Ideal C sugar	$57 45	
329 lbs. stand. granulated sugar	14 25	
75 lbs. powd. sugar	3 56	
50 lbs. cut loaf sugar	2 38	
100 lbs. green Golden Rio coffee	21 50	
100 lbs. green Maracaibo coffee	19 50	
10 lbs. grd. pepper	1 20	
10 lbs. baking soda	30	
5 lbs. grd. mustard	90	
24 lbs. Royal baking powder	9 40	
3 boxes L. L. raisins	3 30	
75 lbs. table salt	75	
614 lbs. navy beans	16 89	
2 lbs. Brown's extract lemon	1 60	
190 lbs. Cal. prunes	10 45	
148 lbs. Cal. evap. peaches	11 10	
75 lbs. rice	4 13	
½ bbl. No. 1 mess mackerel	3 75	
3 doz. French sardines	4 20	
15 lbs. rolled oats	45	
10 lbs. dried currants	45	
16 doz. 3 lb. Cal. peaches	24 00	
30 doz. Yarmouth corn	36 30	
4 doz. gal. apples	9 00	
4 doz. pineapple	8 80	
2 dox. 3 lb. Cal. pears	3 16	
44 gals. vinegar	3 96	
54½ gals. sugar syrup	10 35	
10 lbs. layer figs	1 25	
4 doz. 2 lb. string beans	2 80	
1 doz. Sapolio	85	
2 doz. electro silicon	1 50	
3 boxes Babbitt's soap	12 00	
3 boxes Pearline	11 25	
2 boxes 5c ivory soap	8 00	
3 doz. Mason's No. 4 blacking	3 60	
2 doz. 14-oz. mops	3 00	
4 doz. red seal lye	4 00	
1 box star candles	3 20	
3 lbs. beeswax	90	
8 lbs. shelled almonds	3 04	
10 lbs. currants	45	
100 lbs. laundry starch	3 63	
Total		$342 55

VOUCHER No. 63. CONSUMERS' GAS TRUST CO.

1894.

Fuel gas under boilers, December	$277 00	
Total		277 00

VOUCHER No. 64. SOLAR REFINING CO.

1894.				
		6,032 gals. fuel oil	$102 54	
		6,043 gals. fuel oil	102 73	
		Total		$205 27

VOUCHER No. 65. MURPHY, HIBBEN & CO.

1894.				
Dec.	1.	40 yds. gingham	$2 00	
"	7.	138 yds. brown muslin	7 59	
"	7.	81 yds. pepperill bleached	11 34	
"	7.	202¾ yds. bleached damask	86 16	
"	7.	102 yds. crash	9 60	
"	7.	4 doz. hose.	7 00	
"	7.	1 doz. corsets	4 25	
"	7.	3 doz. handkerchiefs	1 20	
"	7.	2 gross shoe laces	40	
"	7	6 bolts blossom ribbon	3 60	
"	13.	2 bales gem bats	7 50	
"	15.	2 doz. hose	3 50	
"	15.	3 doz hose	3 75	
"	24.	1 doz. side combs	1 50	
		½ doz. bands	45	
		1 doz. ties	2 00	
		½ doz. ties	1 00	
		1 doz. ties	1 50	
		1 doz. ties	2 00	
		1 doz. bows	1 50	
		½ doz. bows	1 00	
		8 doz. hdks	3 60	
		1 doz. suspenders	2 00	
		1 doz. suspenders	1 20	
		33¼ yds. International print	1 33	
		Total		166 97

VOUCHER No. 66. KINGAN & CO.

1894.				
		772 lbs. butterine	$108 08	
		275 lbs. beef	15 81	
		Total		123 89

VOUCHER No. 67. O'BRIEN & MILLS.

1894.				
		522¾ lbs. turkey	$62 79	
		551¾ lbs. chicken	47 44	
		Total		110 23

VOUCHER No. 68. J. C. DICKSON.

1894.

3,000 ft. 1-in. oak	$84 00	
200 ft. 1¼x1½-in. oak	3 19	
200 ft. 3-in. crown mold	5 00	
1,000 ft. 1-in. com. poplar	12 00	
Total		$104 19

VOUCHER No. 69. GEO. HITZ & CO.

1894.

4,694 lbs. potatoes	$46 94	
5 bbls. apples	13 75	
1 bbl. S. potatoes	2 50	
1 bbl. onions	1 75	
22 doz. celery	5 50	
1 box lemons	3 00	
3½ boxes oranges	8 75	
1 bunch bananas	75	
30 lbs. pop corn	90	
Total		83 84

VOUCHER No. 70. CHURCH MILLING CO.

1894.

20 bbls. U. T. flour	$48 00	
6 bbls. spring wheat flour	21 00	
500 lbs. B. corn meal	5 50	
150 lbs. buckwheat flour	4 50	
	$79 00	
Less 26 empties returned	3 90	
Total		75 10

VOUCHER No. 71. LOUIS HILDEBRAND.

1894.

3 pair shoes for county pupils	$6 75	
8 pair shoes for county pupils	16 00	
4 pair shoes for county pupils	7 00	
1 pair shoes for county pupils	1 50	
43 pair shoes rep. for county pupils	17 65	
Total		48 90

VOUCHER No. 72. INDIANAPOLIS GAS CO.

1894.

38,200 cubic ft. gas, at $1.25 M	$47 75	
Total		47 75

VOUCHER No. 73. G. R. WYSONG & CO.

1894.			
	175 lbs. conservative mixed	$11 38	
	90 lbs. plain cream	9 00	
	35 lbs. clear mixed	2 28	
	25 lbs. common kisses	2 00	
	10 lbs. midgets mixed	1 00	
	25 lbs. O. T. mixed	1 63	
	10 lbs. conversation loz	1 20	
	10 lbs. T. T. mint loz	1 20	
	20 lbs. fancy mix, 5-lb. boxes	5 00	
	65 lbs. conservative mix	4 23	
	35 lbs. creams	3 50	
	Total		$42 42

VOUCHER No. 74. HUNT S. AND C. CO.

1894.			
	1,064 lbs. borax flake soap chips	$39 90	
	Total		39 90

VOUCHER No. 75. J. R. BUDD & CO.

1894.			
	180 doz. eggs	$37 80	
	Total		37 80

VOUCHER No. 76. INDIANA PAPER CO.

1894.			
Dec. 12.	12 sh. 3-ply 1 tint bristol	$0 50	
" 15.	1 lot $\frac{1}{6}$-sheet bill heads	25	
" 17.	12 rm. 20 x 26 26½-1 berk.	20 67	
	100 sh. 25 x 38 40 1 berk., cut	63	
	2 rms. 25 x 38 cherry poster, cut	2 90	
Dec. 19.	1 lb. sea island twine	35	
	1 lot bill heads	25	
	350 lith. candy boxes	3 15	
Dec. 21.	700 sh. 25 x 38 80 1 berk	7 28	
	1 lb. job ink	1 13	
	14 sh. 2-ply 1 white bristol	36	
	Total		37 47

VOUCHER No. 77. CITY ICE CO.

	11,200 lbs. ice	$22 40	
	Total		22 40

VOUCHER No. 78. WARD BROS.

1894.			
Dec. 6.	2 oz. calomel	$0 10	
	300 No. 2 capsules	28	
	5 oz. P. & W. quinine	1 65	
	1 lb. chloroform	65	
	1 lb. carbolic acid crystals	22	
	2 lbs. elix. cal., I. Q. and S.	84	
	2 lbs. Syr. of wild cherry	80	
	2 lbs. Weld's chloride iron	1 25	
	⅓ doz. Allcock's porous plasters	39	
	⅓ doz. Mitchell's rheumatic plasters	59	
	2 lbs. glycerine	40	
	1 lb. bay rum	40	
	½ gal. alcohol	1 38	
	1 gal. whiskey	1 80	
	2 oz. iodide potass	37	
Dec. 7.	¼ doz. Benson cap plasters	44	
	1 pt. bay rum	50	
Dec. 15.	2 sponges	50	
	2 oz. citric oint	10	
Dec. 22.	¼ doz. No. 2 capsules	28	
" 27.	1 doz. No. 2 capsules	1 10	
	5 oz. P. and W. quinine	1 73	
Dec. 29.	4 lbs. syr. tolu	1 50	
	½ gal. rock candy syr	43	
	2 lbs. syr. of wild cherry	80	
	2 lbs. flu. licorice	1 50	
	1 lb. carb. ammonia	14	
	1 lb. mur. ammonia	18	
	5 oz. quinine	1 73	
	¼ doz. No. 0 capsules	28	
		$22 33	
	Cr.		
	By 1 pt. bay rum	40	
	2 jugs	20	
	2 bottles	20	
	Over charge on quinine	14	
		—	94
	Total		$21 39

VOUCHER No. 79. EASTMAN, SCHLEICHER & LEE.

1894.		
	6 W. W. cots	$6 90
	1 folding bed	4 50
	1 shade and hanging	42
	1 shade and hanging	1 10
	9 shades and hanging	7 56
	Total	20 48

VOUCHER No. 80. BOWEN-MERRILL CO.

1894.			
Dec. 4.	$\frac{5}{12}$ gross No. 428 tablets	$1 80	
	$\frac{1}{2}$ gross No. 56 tablets	2 25	
	$\frac{1}{2}$ doz. No. 1 Ind. copy books; 1 doz. No. 5 copy books	85	
" 19.	$\frac{1}{2}$ gross No. 800 comp	1 80	
	2 M. pointed slate pencils	2 50	
	1 case white crayon	3 00	
	6 gross No. 128 Esterbrook pens	3 00	
	4 gross No. 182 ladies' pens	1 80	
	2 doz. Arnold's $\frac{1}{2}$-pt. ink	3 20	
" 21.	3 reporters' note books	25	
	Total		$20 45

VOUCHER No. 81. CENTRAL UNION TELEPHONE CO.

1894.			
	Rent of telephone Jan. 1, 1895, to March 31, 1895	$19 50	
	Total		19 50

VOUCHER No. 82. INDIANA BUTTER CO.

1894.			
	150 lbs. cheese	$19 50	
	Total		19 50

VOUCHER No. 83. HUNTINGTON SEED CO.

1894.			
	$1\frac{1}{2}$ case lycopodium; $\frac{1}{2}$ case holly	$10 50	
	1 lb. colored capes	2 00	
	2 lbs. wire	30	
	6 lbs. No. 1 wire	30	
	3 lbs. heavy wire	25	
	$\frac{1}{2}$ doz. immortelles	1 50	
Dec. 27.	Wire	20	
	4 lyc. wreathes	60	
	Total		15 65

VOUCHER No. 84. SEVERIN, OSTERMEYER & CO.

1894.			
	10 lbs. Imperial tea	$2 80	
	50 lbs. Ceylon tea	12 50	
	Total		15 30

VOUCHER No. 85. INDIA ALKALI WORKS.

1894.			
	218 lbs. sarogran	$15 26	
	Total		$15 26

VOUCHER No. 86. INDIANAPOLIS CHEMICAL CO.

1894.			
	200 lbs. Acme boiler compound	$15 00	
	Total		15 00

VOUCHER No. 87. PARROTT & TAGGART.

1894.			
	420 lbs. crackers	$14 85	
	Total		14 85

VOUCHER No. 88. CLEMENS VONNEGUT.

1894.			
Dec. 1.	Wire	$0 10	
" 3.	8 doz. 2x2¼ light wrt. bolts	2 64	
	1 gro. No. 217 gr. broz. drawer pulls	1 50	
	4 doz. No. 423 cupboard turns	2 00	
	1 keg 6d wire nails	2 18	
	3 gro. 2¼-in. No. 10 rd. hd. screws	1 02	
	4 gro. 1½-in. No. 10 bright screws	80	
Dec. 12.	1 12-in steak knife	97	
" 22.	½ doz. No. 1 kitchen knives	83	
" 28.	1 buck saw	63	
" 29.	2 wrt. pulley blocks	2 00	
	Total		14 67

VOUCHER No. 89. J. R. RYAN & CO.

1894.			
	1,000 lbs. bran	$7 00	
	800 lbs. feed meal	7 20	
	Total		14 20

VOUCHER No 90. T. B. LAYCOCK MFG. CO.

1894.			
	12 woven wire cots	$12 00	
	Total		12 00

VOUCHER No. 91. BROOKS OIL CO.

1894.			
Dec. 8.	30 gals. Corless engine oil	$11 10	
	Total		$11 10

VOUCHER No. 92. CHAS. LONG.

1894.			
	1¼ gal. Select oysters	$1 95	
	5½ gals. Standard oysters	5 50	
	29 lbs. fish	2 03	
	Total		9 48

VOUCHER No. 93. W. R. GUILES.

1894.			
	100 lbs. moxall	$9 00	
	Less freight	25	
	Total		8 75

VOUCHER No. 94. INDIANAPOLIS P. AND C. CO.

1894.			
	5 gals. hard oil finish	$5 00	
	20 lbs. Wheelers filler	2 50	
	2 3-in. D. C. varnish brushes	1 18	
	Total		8 68

VOUCHER No. 95. SMITH, DAY & CO.

1894.			
	1 doz. No. 128 wood seat chairs	$4 75	
	1 doz. No. 136 wood seat chairs	5 00	
		$9 75	
	Less 15 per cent. discount	1 45	
	Total		8 30

VOTCHER No. 96. HOLLWEG & REESE.

1894.			
	⅙ doz. No. 6 water pitchers	$0 71	
	⅙ doz. No. 30 water pitchers	30	
	1 only 20-gal. jar	2 00	
	1 only 8-gal. jar	56	
	1 only 8-gal. jar cover	10	
	12 only 1-gal. pans	72	
	⅙ doz. yellow bowls	1 50	
	1 doz. yellow nappies	2 00	
	Total		7 89

VOUCHER No. 97. BAKER & THORNTON.

1894.			
	7 only 5-in. gifts	$2 80	
	4 pkg. No. 432 interchanging	80	
	1 pkg. No. 2,128 B parqtry	35	
	1 pkg. No. 2,156 B parqtry	35	
	1 pkg. No. 1,120 weaving	15	
	3 pkg. weaving	30	
	5 only 5-in. gifts	2 00	
	1 pkg. No. 2,018 B parqtry	35	
	Total		$7 10

VOUCHER No. 98. MIDDLETON & LOGSDON.

1894.			
Dec. 22.	1 doz. carpet brooms	$2 75	
	1 doz. No. 3 carpet brooms	2 25	
	½ doz. whisk	58	
Dec. 27.	½ doz. whisk	60	
	Total		6 18

VOUCHER No. 99. H. TECHENTIN & CO.

1894.			
Dec. 14.	1 pad in saddle	$0 75	
	1 pair breeching straps	65	
	2 bridle fronts	40	
	1 hames strap	20	
	Bolt piece, throat and chin strap, 2 halters	75	
	1 halter strap	40	
	New end on trace and rep. harness	2 60	
	Total		5 75

VOUCHER No. 100. WM. EHRICH.

1894.			
	4 covers, 1 T center, 1 short center, No. 9–26 Brighton range	$4 40	
	Fitting same and front door to range	75	
	Total		5 15

VOUCHER No. 101. INDPLS. DIST. TEL. CO.

1894.			
Dec. 1.	1 only No. 3 electric bell	$0 75	
	2 cells Dist. battery and 6 pkgs. salamoniac	1 95	
Dec. 5.	6½ lbs. No. 8 W. P. wire	1 30	
	10 ft. No. 2 Amp. fuse wire	10	
	1 10-Amp. S. M. fuse block	20	
Dec. 22.	1 10-D. P. switch	75	
	Total		5 05

VOUCHER No. 102. MICA ROOFING CO.

1894.			
	50 lbs. Athanon	$5 00	
	Total		$5 00

VOUCHER No. 103. H. LIEBER & CO.

1894.			
Nov. 12.	6 pkgs. charcoal	$0 72	
" 24.	1 15½ x 22½ Amer. plate mirror	90	
Dec. 12.	1 doz. water colors	2 40	
	Total		4 02

VOUCHER No. 104. CHARLES MAYER & CO.

1894.			
	1 doz. chairs	$4 00	
	Total		4 00

VOUCHER No. 105. SCHWEIKLE & PRANGE.

1894.			
	2 large hooks and 2 large plates	$2 25	
	Total		2 25

VOUCHER No. 106. THOS. L. BROWN.

1894.			
	First quarter salary as trustee	$100 00	
	Total		100 00

VOUCHER No. 107. CHARLES E. HAUGH.

1894.			
	First quarter salary as trustee	$100 00	
	Total		100 00

VOUCHER No. 108. JOS. L. BLASE.

1894.			
	First quarter salary as trustee	$100 00	
	Total		100 00
	Total bills allowed Jan. 10		$6,432 46

Bills allowed February 7, 1895.

VOUCHER No. 109. R. O. JOHNSON, Superintendent.

January Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockbridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
W. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Francis V. Clark		60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00
Louis Hildebrand	In charge S. S	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
James Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Charles Friedgen	Engineer's assistant	30 00
Edward Flager	Electrician	40 00
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00

VOUCHER No. 109—Continued.

Wm. G. Falls	Laborer	$20 00	
Eugene Yontz	Laborer	20 00	
Thos. Marshall	Laborer	20 00	
John Snyder	Laborer	20 00	
Horace Buskirk	Watchman	30 00	
John Boehm	Baker	45 00	
Albert Cook	First cook	40 00	
Wm. Hallowell	Second cook	25 00	
Ella Glenn	Third cook	15 00	
Bridget Wade	Fourth cook	15 00	
Maggie Glenn	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Kate Linhun	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelley	Waitress	14 00	
Kate Boehm	Waitress	12 00	
Mary Burke	Waitress	12 00	
Delia Calter	Waitress	12 00	
Nellie Morarity	Waitress	12 00	
Total			$3,016 61

VOUCHER No. 110. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense During Month as Follows:

1895.

Dean Bros., 1 nut for valve rod	$0 60
1 vol. Whittaker's practice of infirmary	5 53
50 2 cent envelopes	1 00
Postage and car fare, mailing Hoosier, December 13 to January 5	1 88
Subscription to News, 2 copies, January 1 to April 1, 1895	2 60
Produce on market	1 55
John Fahey, barbering, January	2 00
Mary Avels, special nurse, measles, 4 days	4 00
Wm. Rogers, work on ice, 5½ days	5 50
A. Caughell, work on ice, 5½ days	5 50
H. Risk, work on ice, 5½ days	5 50
D. Strean, work on ice, 5½ days	5 50
F. Britsch, work on ice, 5¼ days	5 50
J. Kuhlman, work on ice, 5½ days	5 50
Geo. Schultz, work on ice, 5½ days	5 50
Geo. Wilson, work on ice, 5½ days	5 50
Jas. Lafever, work on ice, 4½ days	4 50
Chas. Robinson, work on ice, 4 days	4 00

VOUCHER No. 110—Continued.

J. Klein, work on ice, 4 days	$4 00	
W. Engle, work on ice, 1½ days	1 50	
H. Miller, work on ice, 1½ days	1 50	
W. U. Telegraphage, January	3 00	
Fleischman & Co., yeast	1 00	
18 2c stamps	36	
Laurie & Co., 2½ doz. napkins	5 20	
Kuhn & Co., groceries	1 85	
R. L. Polk & Co., 1895 city directory	5 00	
Binding 360 General Assembly reports	5 50	
D. W. Brown, dental work for Cora Street	1 00	
Total		$101 57

VOUCHER No. 111. SOLAR REFINING CO.

1895.			
Jan. 9.	7,847 gals. oil	$133 40	
" 16.	6,097 gals. oil	107 92	
" 28.	7,902 gals. oil	139 87	
" 29.	6,093 gals. oil	107 85	
	Total		489 04

VOUCHER No. 112. McCUNE-MALOTT CO.

1894.		
	1,028 lbs. Ideal C sugar	$37 42
	344 lbs. Stan. gran. sugar	14 05
	100 lbs. powd. sugar	4 44
	130 lbs. green Golden Rio coffee	27 95
	130 lbs. green Maracaibo coffee	26 00
	607 lbs. beans	16 69
	200 lbs. hominy	2 60
	93 lbs. Cal. prunes	5 35
	84 lbs. Cal. evap. peaches	6 72
	50 lbs. Cal. dried apples	3 50
	24 lbs. Royal baking powder	9 40
	75 lbs. Carolina rice	4 13
	10 lbs. pure pepper	1 20
	12 lbs. Des. cocoanut	1 80
	2 lbs. extract lemon	1 60
	2 lbs. extract vanilla	2 40
	25 lbs. baking soda	75
	1 doz. ½-pt. L. & P. sauce	2 90
	1 box L. L. raisins	1 65
	10 lbs. maccaroni	50
	2 doz. best imp. sardines, ¼ S	2 80
	16 doz. 3-lb. Stan. Cal. peaches	25 60
	26 doz. Yarmouth corn	31 46

VOUCHER No. 112—Continued.

1884.

2 doz. Stan. gal. apples	$6 50	
2 doz. Johnson pineapple	4 50	
2 doz. stan. 3-lb. white cherries	3 30	
4 doz stan. 2 lb. goose berries	3 40	
2 doz. stan 2-lb. S. beans	1 40	
¼ bbl. extra mess mackerel	3 75	
28½ gal. sugar syrup	5 99	
10 lbs new currants	45	
10 lbs. vermicella	50	
1 box Brooks crystal soap	3 75	
3 boxes Babbitt's soap	12 00	
2 boxes 5c Ivory soap	8 00	
2 boxes Pearline	7 50	
150 lbs. lump laundry starch	4 50	
2 doz. shoe brushes	1 80	
3 doz. Mason blacking	1 35	
3 gross Home safety matches	1 80	
1 doz No. 3 hoop pails	1 60	
5 lbs. almonds	1 75	
Total		$304 75

VOUCHER No. 113. GEORGIA POUDER.

1895.

4,811 lbs. beef	$264 63	
3 lbs. pork chops	30	
2 lbs. sausage	15	
Total		265 08

VOUCHER No. 114. KINGAN & CO.

1895.

543 lbs. S. ribs	$24 45	
259 lbs. dried beef	29 80	
124 lbs. ham	12 09	
697 lbs. link sausage	45 31	
220 lbs. lard	15 96	
132 lbs. bologna	7 27	
210 lbs. bacon	21 53	
3 lbs. tender loin	41	
4 lbs. pork chops	30	
Total		157 12

VOUCHER No. 115. INDIANA BUTTER CO.

1895.

924 lbs butterine	$129 36	
112 lbs. cheese	14 56	
Total		143 92

VOUCHER No. 116. CHURCH MILLING CO.

1895.			
	1,300 lbs. bran	$9 10	
	1,000 lbs. feed meal	9 50	
	30 bbls. U. T. flour	73 50	
	9 bbls. pat. spring wheat flour	32 40	
	200 lbs. corn meal	2 10	
	50 lbs. buckwheat flour	1 50	
		$128 10	
	Less 39 bbls. returned	5 85	
	Total		$122 25

VOUCHER No. 117. J. R. BUDD & CO.

1895.			
	180 doz. eggs	$37 80	
	478 lbs. chicken	47 80	
	63¼ lbs. turkey	7 91	
	Total		93 51

VOUCHER No. 118. R. H. REESE.

1895.			
	5,505 lbs. potatoes	$54 14	
	5 bbls. apples	13 50	
	7 doz. celery	2 10	
	1 bunch bananas	1 25	
	1 bbl. onions	1 50	
	1 bbl. S. potatoes	2 50	
	½ box oranges	1 25	
	Total		76 24

VOUCHER No. 119. NUTZ & GROSSKOPF.

1894.			
Dec. 20.	20 ½-ld. sole leather	$4 92	
	1 box lace hooks	50	
	124 lbs. Oak sole leather	28 52	
	38½ ft. oil grain leather	4 62	
	21½ ft. Nappa skins	2 37	
	54¼ ft. Kangaroo calf skin leather	8 14	
	48 ft. Dongola calf skin leather	8 28	
	½ doz. 2-oz. leather cement	50	
	½ doz 2-oz. rubber cement	40	
	2 lbs. Barbour thread, No. 12	2 40	
	2 lbs. Barbour thread, No. 3	2 00	
	2 doz. wax	14	
	4 oz. bristles	2 60	
	1 gross ¾ heavy laces	25	
	1 gross ¾ G. L. Br. laces	25	
	1 box lace hooks	50	

VOUCHER No. 119—Continued.

1894.			
Dec. 20.	1 box eyelets	$0 10	
	2 lbs. ¾-oz. tacks	58	
	1 lb. 1-oz. tacks	27	
	9 lbs. iron clinch nails	1 17	
	½ doz. last hooks	50	
	2 whetstones	70	
	2 doz. sq. awls	30	
	12 lbs. iron nails	60	
	3 pieces tar felt	33	
	3 qt. pegs	12	
	2 pkgs. No. 3 heel plates	40	
	3 bolts gar web	45	
	16 pair lasts	3 68	
	Total		$75 59

VOUCHER No. 120. MURPHY, HIBBEN & CO.

1895.			
Jan. 11.	⅙ doz underwear	$0 38	
	½ doz. underwear	1 25	
	⅔ doz. underwear	1 83	
	½ doz. underwear	1 50	
	⅙ doz. underwear	54	
	2 doz. hose	4 00	
Jan. 16.	2 lbs. Dorcas knitting cotton	65	
" 26.	1 quilt	90	
	1 quilt	80	
Jan. 30.	25 quilts	20 00	
	44 quilts	39 60	
	Total		71 45

VOUCHER No. 121. INDIANAPOLIS GAS CO.

1895.			
	47,800 cubic feet gas, at $1.25 M	$59 75	
	Total		59 75

VOUCHER No. 122. SUNBEAM LAMP CO.

1895.			
	48 Sunbeam lamps 52 V., 32 Cp., E. base	$19 68	
	12 Sunbeam lamps 110 V., 32 Cp., E. base	4 92	
	36 Sunbeam lamps 110 V., 25 Cp., E. base	11 16	
	24 Sunbeam lamps 115 V., 25 Cp., E. base	7 44	
	48 Sunbeam lamps 115 V., 20 Cp., E. base	12 48	
	1 barrel	35	
		$56 03	
	Less 20 per cent. cash in 10 days	1 12	
	Total		54 91

VOUCHER No. 123. HUNT S. & C. CO.

1895.	1,292 lbs. borax flake soap chips	$51 68	
	Total		$51 68

VOUCHER No. 124. LOUIS HILDEBRAND.

1895.	1 pair shoes, county pupils	$2 25	
	2 pairs shoes, county pupils	4 00	
	1 pair shoes, county pupils	1 75	
	2 pairs shoes, county pupils	3 00	
	57 pairs shoes repaired, county pupils	23 20	
	Total		34 20

VOUCHER No. 125. INDIANA PAPER CO.

1895.			
Jan. 8.	160 sh. 25x38 80 enameled brk., cut	$3 04	
	110 sh. 22x28 75 Elite cover	1 75	
9.	21 sh. 3-ply 2 white bristol, cut	73	
31.	4 rms. 24x36 30 pt., cut	4 00	
	12 $\frac{13}{20}$ Rm. 20x26-26½ tint	21 79	
	Total		31 31

VOUCHER No. 126. PARROTT & TAGGART.

1895.	600 lbs. crackers	$21 00	
	Total		21 00

VOUCHER No. 127. WARD BROS.

1895.	5 lbs. vaseline	$1 50	
	2 lbs. tincture ginger	80	
	2 oz. antikamnia	1 80	
	1 doz. capsine plasters	1 65	
	30 J. & J. mustard plasters	38	
	2 lbs. Stearns' cas. Arom.	2 30	
	¼ doz. Castoria	70	
	2 lbs. Syr. tolu	70	
	500 compound cathartic pills	63	
	10 oz. P. & W. quinine	3 20	
	⅕ doz. P. D. capsules, No. 2	55	
	1 lb. carbolic acid crystals	22	
	⅙ doz. maltine and hypo	1 67	
	2 lbs. soap liniment	60	
	⅙ doz. Fellow's syrup hypo	1 92	
	100 cactina pellets	16	
	½ lb. Peacock's chiona	67	
	1 bottle syrup seniga	40	
	2 oz oil cloves	15	
		$20 00	
	Less 1 lb. syrup senega returned	40	
	Total		19 60

VOUCHER No. 128. INDIANAPOLIS CHEMICAL CO.

1895.	200 lbs. Acme boiler compound	$15 00	
	Total		$15 00

VOUCHER No. 129. JOS. GARDNER.

1895.	14 galvanized racks for tumbler drainers	$9 10	
	1 18-qt. porcelain lined kettle	65	
	1 egg beater	10	
	6 tin water cans	3 60	
	Total		13 45

VOUCHER No. 130. D. P. ERWIN & CO.

1895.	8 doz. No. 90 towels	$11 00	
	Total		11 00

VOUCHER No. 131. FROMMEYER BROS.

1895.	4 doz. tumblers	$1 60	
	½ doz. 1-gal. pitchers	1 80	
	2 doz. cups and saucers	1 30	
	1 doz. Rogers tea spoons	2 25	
	½ doz. Rogers knives	1 75	
	1 doz. individual butteries	25	
	2 carving forks	2 00	
	Total		10 95

VOUCHER No. 132. WM. B. BURFORD.

1895.	6-qr. store room ledger 23,408, D. cap, printed and full bound	$9 90	
	1 index	75	
	Total		10 65

VOUCHER No. 133. BURRIS-HERZSCH CO.

1895.	1 gross No. 4,028 tablets	$4 00	
	2 doz. hardwood toothpicks	80	
	108 copy books	5 08	
	Total		9 88

VOUCHER No. 134. O'BRIEN & MILLS.

1895.	7¼ gals. standard oysters	$6 44	
	½ gal. select oysters	79	
	23 lbs. salmon	1 61	
	Total		8 84

VOUCHER No. 135. BOWEN-MERRILL CO.

1895.			
Jan. 5.	2 doz. 8 x 12 D slates	$1 00	
	2 gross 940 slate pencils	1 60	
Jan. 22.	100 penny sponges	70	
" 23.	1⅓ doz. asst. gum labels	1 00	
" 26.	1 gross No. 428 tablets	4 32	
	Total		$8 62

VOUCHER No. 136. CITY ICE CO.

1895.			
	3,800 lbs. ice for January	$7 60	
	Total		7 60

VOUCHER No. 137. MIDDLETON & LOGSDON.

1895.			
	2 doz. No. 3 brooms	$4 00	
	1 doz. carpet brooms	2 75	
	Total		6 75

VOUCHER No. 138. YULE & HARTMAN.

1895.			
	8 new shoes and 4 old reset	$4 00	
	Total		4 00

VOUCHER No. 139. CLEMENS VONNEGUT.

1895.			
Jan. 12.	1 doz. mouse traps	$0 80	
" 21.	1 sieve	34	
	1 chain	20	
	5 lbs. prime colored waste	35	
	1 wooden bowl	35	
	Total		2 04

VOUCHER No. 140. N. S. DRIGGS.

1895.			
Jan. 4.	2 gals. whisky	$3 00	
	4 gals. crushed fish berries	1 00	
	Total		4 00

VOUCHER No. 141. W. R. GUILE.

1895.			
	223 lbs. soap	$20 07	
	Less 2 per cent	40	
	Total		19 60
	Total bills allowed February 7		$5,322 03

Bills allowed March 7, 1895.

VOUCHER No. 142. R. O. JOHNSON, Superintendent.

February Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	42 34
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instrcutor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O.	58 00
J. P. Baker	In charge C. S.	50 00
Louis Hildebrand	In charge S. S.	45 00
Kate Gorman	In charge S. R.	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Edward Flager	Electrician	40 00
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00

VOUCHER No. 142—Continued.

Wm. C. Falls	Laborer	$20 00
Eugene Yontz	Laborer	20 00
Thos. Marshall	Laborer	20 00
John Snyder	Laborer	20 00
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Albert Cook	1st cook	40 00
Wm. Hallowell	2d cook	25 00
Ella Glenn	3d cook	15 00
Bridget Wade	4th cook	16 00
Maggie Glenn	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Mary Burke	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Total		$2,976 45

VOUCHER No. 143. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expenses During Month as Follows:

1895.

560 postals for school	$5 60
151 1c. stamps	1 51
257 2c. stamps	5 14
100 2c. wrappers	2 10
Gasoline for printing office	30
Postage and car fare, 7 times on Hoosier 1-19 to 2-28	2 81
6 boxes carpet tacks	25
3 yds. tarltan for Feb. 22 entertainment	48
Base ball supplies for pupils	2 00
Express on leather from Cincinnati	35
2 doz. eggs	50
Balance in exchange of cows. B. King	4 87
Subscription to "Sun," two copies, 12-20 to 2-20	1 00
1 set guage rods for store room	3 00
250 envelopes, Feb. 22 entertainment	94
1 book anatomical plates	3 00
Vegetables	1 60
Green fruits	50

VOUCHER No. 143—Continued.

1895.			
	Breadstuffs	$0 80	
	Misc. groceries	1 30	
	1 load straw for ice	2 74	
	Telegraphage, February	2 37	
	C. Friedgen, assistant engineer, February wages	30 00	
	John Fahey, February barbering	2 00	
	Rail road fare for H. Risk, county pupil, Madison	2 60	
	Fleischman & Co., yeast during February	1 13	
	Express on apple butter from Detroit	80	
	Freight on lamps from Chicago	31	
	Express on drawing books from Chicago	65	
	Freight on belt dressing, Cleveland	25	
	4 lbs. hops	1 00	
	10 lbs. malt	50	
	1 gal. blueing	50	
	Total		$82 90

VOUCHER No. 144. SOLAR REFINING CO.

1895.			
Feb. 4.	7,857 gals. oil	$139 07	
" 8.	6,063 gals. oil	107 32	
" 11.	6,097 gals. oil	110 97	
" 14.	7,902 gals. oil	143 82	
" 19.	7,802 gals. oil	142 00	
	Total		643 18

VOUCHER No. 145. KINGAN & CO.

1895.			
	4,356 lbs. beef	$261 36	
	275 lbs. dried beef	29 57	
	208 lbs. bologna	11 45	
	625 lbs. sausage	40 64	
	220 lbs. ham	21 45	
	275 lbs. lard	20 63	
	250 lbs. bacon	25 84	
	473 lbs. ribs	21 30	
	6 lbs. pork roast	60	
	6 lbs. pork chops	60	
	¼ bbl. pigs feet	1 50	
	Balance January account	10	
	Total		435 04

VOUCHER No. 146. SEVERIN, OSTERMEYER & CO.

1895.				
		1,072 lbs. Ideal C. sugar	$38 91	
		345 lbs. fine gran. sugar	13 73	
		75 lbs. powd. sugar	3 26	
		125 lbs. green Maracaibo coffee	23 75	
		68 lbs. Moyune Imperial tea	17 68	
		642 lbs. beans	17 12	
		24 lbs. Royal B. powder	9 75	
		198 lbs. prunes	11 88	
		50 lbs. rice	2 62	
		10 lbs. ground pepper	1 00	
		2 lbs. Brown's ext. vanilla	2 00	
		5 lbs. ginger	60	
		50 lbs. salt	30	
		10 lbs. barley	35	
		12 lbs. des. cocoanut	1 68	
		3 lbs. baker's cocoa	1 29	
		½ doz. celery salt	45	
		2 bbls. salt	1 90	
		1 keg Heinz kraut	3 00	
		55 gals. N. O. molasses	13 75	
		52½ gals. sugar syrup	9 97	
		2 doz. Portland Falls salmon	3 00	
		2 doz. Johnson P. apple	4 70	
		24 doz. Yarmouth corn	27 00	
		16 doz. 3-lb. Stand. Cal. peaches	24 80	
		4 doz. string beans	2 60	
		15 lbs. boneless cod fish	1 05	
		2 doz. Stand. Cal. white cherries	3 60	
Feb.	2.	30 lbs. green Golden Rio coffee	6 00	
"	6.	57 lbs. cheese	6 84	
"	9.	131 lbs. Golden Rio coffee	26 20	
"	11.	61 lbs. cheese	7 32	
"	16.	50 lbs. hominy	75	
		1 case gal. apples	2 50	
Feb.	21.	61 lbs. cheese	7 32	
			$298 42	
		Less credit February 6	6 84	
		Total		$291 58

VOUCHER No. 147. MUMMENHOFF & CO.

1895.				
		16 bunches bananas	$13 32	
		90 bu. potatoes	54 00	
		120 doz. eggs	24 48	
		4 bbls. apples	13 00	
		1 bbl. onions	2 00	
		1 bbl. sweet potatoes	2 50	
		½ box lemons	1 25	
		Total		110 55

VOUCHER No. 148. O'BRIEN & MILLS.

1895.			
	458 lbs. hens	$45 80	
	40 gals. standard oysters	32 00	
	96½ lbs. turkey	10 62	
	6 lbs. spring chicken	60	
	Total		$89 02

VOUCHER No. 149. CHURCH MILLING CO.

1895.			
	20 bbls. U. T. flour	$48 00	
	6 bbls. Pillsbury flour	25 20	
	400 lbs. bolted corn meal	4 20	
	100 lbs. buckwheat flour	3 00	
		$80 40	
	Less 26 bbls. returned	3 90	
	Total		76 50

VOUCHER No. 150. INDIANAPOLIS GAS CO.

1895.			
	60,500 cubic ft. gas at $1.25 per M	$75 63	
	Total		75 63

VOUCHER No. 151. MURPHY, HIBBEN & CO.

1895.			
Feb. 2.	89¾ yds. pepperell muslin	$7 63	
	3 gross shoe laces	1 35	
	2 doz. hair brushes	4 00	
Feb. 12.	60 Bates quilts	54 00	
" 13.	1 gross collar buttons	70	
" 23.	⅙ gt. gross agate buttons	05	
	⅙ gt. gross agate buttons	16	
	Total		67 89

VOUCHER No. 152. WM. B. BURFORD.

1894.			
Dec. 11.	3 rubber erasers	$0 30	
" 26.	2 reams journal paper, ruled to order	11 00	
	½ ream ledger paper, ruled to order	2 75	
" 28.	1 doz. 10x12 patent blotters	40	
1895.			
Jan. 2.	200 vouchers, whole cap	4 55	
	1,000 vouchers, ½ cap	15 40	
	1,000 vouchers, ¼ cap	4 20	
Jan. 8.	1,000 contracts, ½ cap	15 40	
" 23.	2 Briggs marking pens	50	
	2 150-page demy quarto records	80	
Feb. 4.	2 books checks, 200 each; 2 books Litho. checks, 400 each	8 00	
	Total		63 30

VOUCHER No. 153. LOUIS HILDEBRAND.

1895.			
	8 pair shoes for county pupils	$18 00	
	6 pair shoes for county pupils	12 00	
	3 pair shoes for county pupils	5 25	
	49 pair shoes repaired for county pupils	16 05	
	Total		$51 30

VOUCHER No. 150. INDIANAPOLIS WATER CO.

1895.			
	Water rent for year ending October 31, 1895 as per contract	$50 00	
	Total		50 00

VOUCHER No. 155. McCUNE-MALOTT CO.

1895.			
Feb. 1.	8 doz. Red Seal lye	$8 00	
	3 boxes 5c Ivory soap	12 00	
	2 boxes Pearline	7 50	
	2 boxes Babbitt's soap	8 00	
	150 lbs. Piel's lump starch	3 75	
Feb. 25.	1 case of gal. apples	2 15	
	Total		41 40

VOUCHER No. 156. HUNT S. & C. CO.

1895.			
	973 lbs. borax flake soap	$38 92	
	Total		38 92

VOUCHER No. 157. DANIEL STEWART.

1895.			
Jan. 2.	¼ doz. 2-qt. water bottles	$1 75	
Feb. 4.	½ lb. Payson ink	1 13	
" 8.	2 lb. elix. Lactopeptine	2 00	
	2 lbs. Cal. iron and stryc	83	
	2 lbs. elix. bromide potash	90	
	2 lbs. tinct. arnica	80	
	5 ozs. P. & W. quinine	1 98	
	600 P. D. empty capsules	60	
	1 lb. chloroform	65	
	1 lb. yerbazine	50	
	2 lbs. Weld's syr. chlo. iron	1 26	
	1 doz. 5-in. C. H. pencils	20	
	2 lbs. aqua ammonia	10	
	2 ozs. antikamnia	2 00	

VOUCHER No. 157—Continued.

1895.			
Feb. 8.	1 lb. powd. borax	$0 15	
	2 lbs. flaxseed meal	10	
	1 lb. listerine	70	
	1 med. size cork screw	25	
	1 lb. J. & J. absorbent cotton	30	
	2 lbs. McArthur's hypo. L. & S	1 50	
	2 lbs. glycerine	30	
	2 gals. rye whisky	3 00	
	1 lb. seng	75	
Feb. 13.	2¼ lbs. mur. acid	13	
	1 doz. J. J. Cap plasters	1 67	
	Total		$23 55

VOUCHER No. 158. NUTZ & GROSSKOPF.

1895.			
	96 lbs. Oak sole leather	$22 56	
	3 pkgs. pegs	66	
	1 gt. gross Peninsular fasteners	65	
	1 gt. gross buttons	25	
	Total		24 12

VOUCHER No. 159. J. R. RYAN & CO.

1895.			
Feb. 9.	1,000 lbs. bran	$7 50	
	800 lbs. feed meal	6 40	
	Total		13 90

VOUCHER No. 160. PRANG EDUCATIONAL CO.

1895.			
	2½ doz. No. 1 Primary drawing books	$3 00	
	3 doz. No. 3 Primary drawing books	3 60	
	3½ doz. No. 5 Primary drawing books	4 20	
	3 doz. No. 7 Primary drawing books	7 20	
		$18 00	
	Less 25 per cent	4 50	
	Total		13 50

VOUCHER No. 161. PARROTT & TAGGART.

1895.			
	370 lbs. butter crackers	$12 95	
	Total		12 95

VOUCHER No. 162. CRANSTON & CURTS.

1895.

170 S. S. Advocates	$10 63	
80 lesson leaves	1 20	
1 Leaf Cluster	1 00	
Total		$12 83

VOUCHER No. 163. G. A. ROBERG.

1895.

53 ft. kid skins	$10 60	
Total		10 60

VOUCHER No. 164. WHEN CLOTHING CO.

1895.

Feb. 5. 2 overalls suits	$0 76	
" 5. 10 overalls suits	4 00	
" 16. 1 pair boys pants	1 00	
Total		5 76

VOUCHER No. 165. MICA ROOFING CO.

1895.

Jan. 7. 50 lbs. Athanon	$5 00	
Total		5 00

VOUCHER No. 166. TAYLOR & SMITH.

1895.

22 ft. 4½ in. S. L. belting	$4 84	
Total		4 84

VOUCHER No. 167. CENTRAL RUBBER AND SUPPLY CO.

1895.

Feb. 27. 10 yds. 4x4 sheeting	$4 50	
Total		4 50

VOUCHER No. 168. HOLLWEG & REESE.

1895.

1 doz. handled tea cups	$0 53	
1 doz. saucers	37	
2 doz. bowls	1 50	
2 doz. hotel tumblers	80	
1 doz. knives double bolstered	1 00	
2 doz. bowls	1 50	
	$5 70	
Credit by cash and overcharge	1 70	
Total		4 00

VOUCHER No. 169. KIPP BROS.

1895.	1 gross State buttons	$3 00	
	Total		$3 00

VOUCHER No. 170. YULE & HARTMAN.

1895.	8 old shoes reset	$2 00	
	Total		2 00

VOUCHER No. 171. INDIANA BUTTER CO.

1895.	798 lbs. butterine	$111 72	
	Total		111 72
	Total bills allowed March 7, 1895		$5,345 93

Bills Allowed April 5, 1895.

VOUCHER No. 172. R. O. JOHNSON, Superintendent.

March Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinzley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	37 50
Letitia Booth	Instructor	48 33

VOUCHER No. 172—Continued.

Carrie Smith	Instructor	$48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O.	58 00
J. P. Baker	In charge C. S.	50 00
Louis Hildebrand	In charge S. S	45 00
Kate Gorman	In charge S. R.	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thomas Marshall	Engineer, assistant	30 00
Edward Flager	Electrician	40 00
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Snyder	Laborer	20 00
Wm. Johanson	Laborer	1 93
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Albert Cook	First cook	40 00
Wm. Hallowell	Second cook	25 00
Ella Glenn	Third cook	15 00
Bridget Wade	Fourth cook	16 00
Maggie Glenn	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Katie Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Mary Burke	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Total		$2,983 54

VOUCHER No. 173. R. O. JOHNSON, Superintendent.

1895.

Paid Miscellaneous Expenses During Month as Follows:

Hops	$0 75	
Turpentine	10	
Saffron	10	
Prescriptions	70	
1 M. tablets; ½ calomel, ½ soda	95	
1 qt. wine	1 00	
1 gal. alcohol	1 80	
20 lbs. flaxseed meal	1 00	
1 lb. assorted cakes	25	
1½ doz. oranges	60	
3,100 lbs. straw	4 65	
2,655 lbs. straw	4 00	
Products on market	2 67	
5 gal. maple syrup (Smith)	6 25	
600 postal cards	6 00	
5 two-cent stamps	10	
1 gal. blueing	50	
2 paper lamp shades	25	
1 oil can	25	
1 gal. oil	15	
John Fahey, barbering for March	2 00	
Wm. Rogers, assistance in milking, 4 weeks	2 00	
2 vols. "Steps into Jerusalem"	1 25	
1 doz. ferrules	10	
1 box No. 16 brass chain	50	
Subscription to "Sun," 2 copies, Feb. 20 to Mar. 20	50	
Total		$38 42

VOUCHER No. 174. THOS. L. BROWN.

1895.

2 months' salary as Trustee	$66 67	
Total		66 67

VOUCHER No. 175. CHAS. E. HAUGH.

1895.

2 months' salary as Trustee	$66 67	
Total		66 67

VOUCHER No. 176. JOS. L. BLASE.

1895.

2 months' salary as Trustee	$66 67	
Total		66 67

VOUCHER No. 177. SPERR & WHITTENDORFER.

1895.

	5,255 lbs. beef	$323 17
	Total	$323 17

VOUCHER No. 178. McCUNE-MALOTT CO.

1895.

	1,067 lbs. Ideal C sugar	$39 48
	323 lbs. standard granulated sugar	12 98
	75 lbs. powdered sugar	3 30
	642 lbs. H. P. beans	19 26
	200 lbs. hominy	2 50
	50 lbs. table salt	50
	2 lbs. Brown's extract vanilla	2 40
	1 lb Brown's extract lemon	80
	2 boxes vermicelli	90
	71 lbs. Cal. evap. peaches	5 68
	60 lbs. Cal. prunes, 90s	3 45
	2 doz Royal baking powder	9 50
	5 lbs. black pepper	60
	5 lbs. mustard	75
	50 lbs. head rice	2 62
	10 lbs. boneless cod fish	50
	2 doz. sardines	2 70
	14 doz. Yarmouth corn	16 94
	16 doz. Cal. 3-lb. stan. peaches	24 00
	4 doz. Salono cherries	6 40
	2 doz. pears	3 20
	2 doz. Johnson pineapple	4 50
	4 doz. 2 lb. string beans	2 70
	5 doz. gal. apples	10 75
	10 doz. 3-lb. stan. pumpkin	7 50
	¼ bbl. ex. mess mackerel	3 50
	1 doz. ½-pt. L. & P. sauce	2 90
	1 bbl. lake salt	95
	½ bbl. Squire Dingee pickles	2 75
	135 lbs. Golden Rio coffee	27 68
Mar. 4.	123 lbs. Maracaibo coffee	24 60
	66½ lbs. best Moyune tea	16 63
	47 gals. cider vinegar	5 41
	½ bbl. Heinz kraut	3 00
Mar. 13.	28 gals. silver drip syrup	5 88
" 20.	10 lbs. macaroni	50
" 29.	½ doz. Royal baking powder	2 38
	Total	281 09

VOUCHER No. 179. MOORE PACKING CO.

1895.

323 lbs. dried beef	$34 72	
320 lbs. B. bacon	32 00	
330 lbs. lard	25 17	
335 lbs. link sausage	20 10	
620 lbs. S. ribs	30 38	
94 lbs. ham	8 93	
2 lbs. tender loins	27	
Total		$151 57

VOUCHER No. 180. KINGAN & CO.

1895.

892 lbs. butterine	$115 96	
125 lbs. S. ribs	7 50	
4 lbs. tender loin	64	
2½ lbs. veal chops	43	
5½ lbs pork roast	55	
2 lbs. veal loaf	36	
2 lbs. pork chops	20	
Total		125 64

VOUCHER No. 181. SOLAR REFINING CO.

1895.

6,022 gals. fuel oil	$124 05	
Total		124 05

VOUCHER No. 182. R. H. REES.

1895.

6,756 lbs. potatoes	$77 82	
10 bbls. cabbage	25 00	
1 bbl. S. potatoes	2 50	
1 bbl. apples	4 25	
1 box lemons	3 00	
2 bunches bananas	2 50	
1 doz. Naval oranges	40	
Total		115 47

VOUCHER No. 183. JOHN O'NIELL.

1895.

30 bbls. Rose flour	$72 00	
9 bbls. Pillsbury flour	36 90	
400 lbs. B. corn meal	4 40	
50 lbs. buckwheat	1 25	
	$114 55	
Cerdit by 39 bbls. returned	7 80	
Total		106 75

VOUCHER No. 184. O'BRIEN & MILL.

1895.

478 lbs. chicken	$52 58	
556 lbs. fish	36 14	
10 gals. standard oysters	9 00	
7½ lbs. turkey	83	
Total		$98 55

VOUCHER No. 185. INDIANAPOLIS GAS CO.

1895.

44,000 cubic ft. gas at $1.25 per M.	$55 00	
Total		55 00

VOUCHER No. 186. HUNT SOAP AND CHEMICAL CO.

1895.

1,148 lbs. borax soap chips	$45 92	
Total		45 92

VOUCHER No. 187. J. R. BUDD & CO.

1895.

240 doz. eggs	$40 80	
Total		40 80

VOUCHER No. 188. LOUIS HILDEBRAND.

1895.

4 pairs shoes for county pupils	$9 00	
4 pairs shoes for county pupils	8 00	
51 pairs shoes repaired for county pupils	20 00	
Total		37 00

VOUCHER No. 189. DANIEL STEWART.

1895.

Mar. 2. 1 Hicks thermometer	$1 75	
1 oz. digitalis	05	
1 lb. fluid ext. witch hazel	75	
1 lb. powdered borax	15	
½ lb. oil vaseline	25	
6 lbs. vaseline	2 10	
½ lb. oil sassafras	30	
1 bottle seng	80	
½ lb. oil eucalytus	95	
½ doz. chinona	75	
½ lb. alvoline	25	
8 ozs. phos. soda	20	
2 bottles Maltine & Cas	2 00	
½ gal. alcohol	1 48	
8 ozs. syr. lemon	25	
2 lbs. bay rum	70	
1 lb. per. ox. Hydro	50	
2 bottles Hood's sarsaparilla	1 50	

VOUCHER No. 189—Continued.

1895.				
Mar. 2.	1 gal. wood alcohol		$1 10	
Mar. 4.	1 oz. tinct. digitalis		05	
	2 doz. Pond's ext		75	
	1 lb. per. ox. hyd		5 50	
Mar. 6.	10 ozs. P. & W. quinine		4 00	
	½ doz. No. 2 Mt. capsules		60	
	1 lb. spir. mender		58	
	1 lb. spirits niter		58	
	500 comp. cathartic pills		79	
	2 ounces antikamnia		2 20	
Mar. 11.	1 lb. spirits menderus		45	
	¼ elix. vitrol		19	
	½ doz. P. D. capsules, No. 2		55	
Mar. 16.	1 sponge		10	
" 20.	2 lbs. absorbent cotton		1 00	
	10 lbs. flaxseed meal		40	
	1 doz. capsine plast		1 75	
	⅙ doz. listerine		1 50	
	2 ozs. antikamnia		2 00	
	5 ozs. P. & W. quinine		1 75	
	½ doz. Mt. capsules		60	
	1 qt. Southerland brandy		1 00	
	2½ lbs. syr. wild cherry		1 25	
	1 lb. crystal carb. acid		30	
	1 qt. rock candy syr		15	
Mar. 27.	2 doz. 14 X corks		27	
			44 14	
	Cr. by goods returned March 1	$3 35		
	Cr. by goods returned March 11	16		
	Error in overcharge March 4	3 95		
			7 46	
	Total			$36 68

VOUCHER No. 190. FROMMEYER BROS.

1895.		
	⅓ doz. bed pans	$1 25
	1 doz plates	65
	1 doz. vinegar cruits	75
	1 doz. pepper cruits	65
	½ doz. fancy water pitchers	2 00
	27 doz. hotel cups	14 85
	27 doz. hotel saucers	14 85
	Total	35 00

VOUCHER No. 191. M. O'CONNOR.

1895.	3 boxes 5c. Ivory soap	$12 00	
	2 boxes Babbitt's soap	7 50	
	3 boxes Pearline	10 50	
	100 lbs. Piel's lump starch	3 25	
	1 doz. silicon	75	
	1 doz. Sapolio	80	
	Total		$34 80

VOUCHER No. 192. MURPHY, HIBBEN & CO.

1895. Mar. 5.	8⅓ doz. Turkish towels	$8 33	
	25 yds. stair linen	5 00	
	6 yds. tape	36	
	3 doz. Barbour flax	2 55	
	50 papers needles	1 55	
	1 doz. turkey-feather dusters	4 50	
	1 doz. overalls	3 00	
	4 doz. hdks	1 60	
	2 doz. socks	1 60	
	12 yds. elastic	37	
	1 doz. hose	1 75	
	Total		30 61

VOUCHER No. 193. WHEN CLOTHING CO.

1895.	4 pair pants	$8 00	
	1 youths' pants	4 50	
	3 boy's pants	12 00	
	Total		24 50

VOUCHER No. 194. ALVAH SMITH.

1895.	24 gals. maple syr.	$30 00	
	Less paid for by Superintendent	6 25	
	Total		23 75

VOUCHER No. 195. INDIANA BUTTER CO.

1895.	186 lbs. cheese	$18 72	
	Total		18 72

VOUCHER No. 196. BALKE & KRAUSS.

1895.	500 ft. dr. poplar	$17 50	
	Total		17 50

VOUCHER No. 197. INDIANAPOLIS CHEMICAL CO.

1895.	200 lbs. Acme boiler compound	$15 00	
	Total		$15 00

VOUCHER No. 198. J. R. RYAN & CO.

1895.	1,000 lbs. bran	$8 00	
	800 lbs. feed meal	6 40	
	Total		14 40

VOUCHER No. 199. C. BROEKING CO.

1895.			
Feb. 9.	$\frac{1}{4}$ doz. joints six-inch stovepipe	$0 25	
	$\frac{1}{12}$ doz. six-inch elbows	10	
	4 russia iron pans	1 40	
Mar. 14.	$\frac{1}{3}$ doz. thirty-quart extra heavy dish pans	4 00	
	1 dozen one-gallon coffee pots	3 50	
	1 heavy milk bucket	1 00	
Mar. 8.	10 tumbler drainers	2 50	
	2 tumbler drainers	50	
	Total		13 25

VOUCHER No. 200. CRANSTON & CURTS.

1895.	170 Sunday-School Advocates	$10 63	
	85 Lesson Leaves	1 27	
	1 Leaf Cluster	1 00	
	Total		12 90

VOUCHER No. 201. PARROTT & TAGGART.

1895.	360 lbs. butter crackers	$12 60	
	Total		12 60

VOUCHER No. 202. CLEMENS VONNEGUT.

1895.			
Mar. 1.	1 doz. thirteen-inch hammer handles	$0 36	
	25 lbs. noodle glue	2 88	
	10 quires No. $1\frac{1}{2}$ sand paper	1 00	
	$\frac{1}{2}$ doz. ten-inch round-edge mill files	64	
Mar. 13.	1 measuring faucet	2 00	
	Repair links	05	
Mar. 20.	5 lbs. No. 2 waste	28	
" 21.	1 arm for Blont door spring	25	
" 26.	1-12 doz. Soumer faucets	22	
" 27.	5 $\frac{3}{4}$-in. open links	45	
" 30.	$5\frac{7}{8}$ lbs. 6 A twine	94	
Feb. 12.	24 $\frac{5}{16}$ x 4 carriage bolts	54	
" 20.	1-12 doz. 16-in. window cleaners	35	
" 23.	1 butter tryer	60	
	Total		10 56

VOUCHER No. 203. BURRIS-HERZSCH CO.

1895.

¼m. 551 3-in envelopes	$0 94	
4 doz. 8 x 12 D slates	2 00	
2 doz. 2 oz. stand. mucilage	70	
4 dcz. Arnold's ink, ½ pt.	6 00	
½ doz. 248½ memorandum books	80	
	$1,044	
Less paid by Supt.	94	
Total		$9 50

VOUCHER No. 204. PHŒNIX OIL CO.

1895.

25 lbs. leather belt dressing	$7 50	
Package	40	
	$7 90	
Less discount on bill	37	
Total		7 53

VOUCHER No. 205. MIDDLETON & LOGSDON.

1895.

1 doz. carpet brooms	$2 75	
2 doz. No. 2 brooms	4 00	
Total		6 75

VOUCHER No. 206. NUTZ & GROSSKOPF.

1895.

6 lb. wire nails	$0 78	
2 spools No. 4 linen	50	
3 spools black silk	1 65	
½ doz. 2-oz. leather cement	50	
1 gr. 5-4 tubular laces	60	
2 gr. 5-4 cord laces	90	
½ doz. Har. knives	48	
½ doz. F. W. C. lip knives	60	
Total		6 01

VOUCHER No. 207. MICA ROOFING CO.

1895.

50 lbs. Athalon	$5 00	
Total		5 00

VOUCHER No. 208. WM. McWORKMAN.

1895.

Lining table with galv. iron	$5 00	
Total		5 00

VOUCHER No. 209. HUNTINGTON SEED CO.

1895.				
	2 bu. blue grass seed		$3 50	
	Total			$3 50

VOUCHER No. 210. INDIANAPOLIS P. & C. CO.

1895.				
	20 lbs. dark filler		$1 50	
	5 gal. turpentine		1 85	
	Total			3 35

VOUCHER No. 211. KIPP BROS.

1895.				
	1 gr. State buttons		$3 00	
	Total			3 00

VOUCHER No. 212. HILDEBRAND HARDWARE CO.

1895.				
	1 doz. 7-in. thermometers		$1 00	
	1 carpet sweeper		1 75	
	Total			2 75

VOUCHER No. 213. H. LIEBER CO.

1895.				
Dec. 15.	6 drawing books	$1 50		
	Less 20 per cent	30		
			$1 20	
Feb. 2.	1 bottle gold paint	$0 25		
	Less 20 per cent	05		
			20	
Mar. 6.	3 doz. charcoal paper	$0 90		
	Less 20 per cent	18		
			72	
	Total			2 12

VOUCHER No. 214. NEW YORK STORE.

1895.				
Jan. 16.	2 chamois skins		$0 70	
Feb. 27.	3 chamois skins		1 05	
Mar. 20.	3 papers pins	$0 36		
	Less 10 per cent	03		
			33	
	Total			2 08
	Total bills allowed April 5, 1895			$5,082 84

Bills Allowed May 9, 1895.

VOUCHER No. 215. R. O. JOHNSON, Superintendent

May Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinzley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	37 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00
L. Hildebrand	In charge S. S	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thos. Marshall	Engineer, Assistant	30 00
Ed. Flager	Electrician	40 00
Chas. Howard	Carpenter	35 00

VOUCHER No. 215—Continued.

Wm. Langstaff	Florist and Gardener	$75 00	
Wm. G. Falls	Laborer	20 00	
Eugene Yontz	Laborer	20 00	
John Snyder	Laborer	20 00	
W. A. Johnson	Laborer	20 00	
Horace Buskirk	Watchman	30 00	
John Boehm	Baker	45 00	
Albert Cook	First cook	40 00	
Wm. Hallowell	Second cook	25 00	
Ella Glenn	Third cook	15 00	
Bridget Wade	Fourth cook	16 00	
Maggie Glenn	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Kate Linhun	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelley	Waitress	14 00	
Kate Boehm	Waitress	12 00	
Mary Burke	Waitress	12 00	
Delia Calter	Waitress	12 00	
Nellie Morarity	Waitress	12 00	
Total			$3,001 61

VOUCHER No. 216. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense During Month as Follows:

1895.

Western Union, telegraphage, March	$1 15
Western Union, telegraphage, April	68
6 yds. cheese cloth	30
4 oz. ess. pepsin	85
1 bottle beef juice	75
Fleischman & Co. yeast, March	1 00
Sub. to "News," 2 copies, 4-1 to 7-1	2 60
Sub. to "Sun," 2 copies, 3-20 to 4-20	50
Stamps for printing office	49
Stamps for book-keeper	20
Stamps in letter	25
250 2c stamps	5 00
350 double postals	7 00
50 postals for school use	50
Geo. H. Pray, for evening's entertainment	10 00
Indianapolis Creamery, cream, old account	2 40
Repairs, pupils' spectacles	15
2 clipper springs	10

VOUCHER No. 216—Continued.

1895.

1 gal. maple syrup	$1 25
Clipping horse	2 00
Whip crackers	05
Express on dynamo brushes from Chicago	40
Green fruit	1 80
Vegetables	1 90
Canned goods	50
Express on leather from Cincinnati	30
Freight on toilet paper from Chicago	26
Freight on preserves from Detroit	66
Rubber bands	50
U. S. metal polish	50
1 gal. blueing	50
2 doz. eggs	25
1 lb. butter	25
Gasoline for printing office	30
Postage on Hoosier	2 97
John Fahey, barbering for April	2 00
Paid journeyman carpenter for work on carriage shed	1 10
Jos. L. Blase, Trustee, salary from April 1 to April 26, 1895	28 86
Paid by Superintendent and transferred from cash accounts:	
For Fred. James, uniform, December 1	9 60
M. Buck, 3 pairs hose, November 16	60
M. Buck, 1 pair suspenders, November 30	10
M. Buck, shoe repairs, December 5	40
Cora Street, shoe repairs, January 2	20
H. Montgomery, uniform, December 1	9 60
H. Arnot, shoe repairing	25
Geo. Arnot, shoe repairs	25
Henry Miller, uniform, December 1	11 60
Wm. F. Miller, uniform, December 1	11 60
E. Hochstettler, uniform, December 1	9 60
Paid balances due on books as follows:	
McElwaine-Richards	1 80
Indianapolis Basket Co	1 10
H. Techentin	35
Home Stove Co	1 50
N. S. Driggs	50
Sinker-Davis Co	1 50
Francke & Schindler	60
Thos. Ward	1 00
Austin & Son	65
Baron Bros	1 00
Wm. Laurie	87
Total	$144 94

VOUCHER No. 217. THOS. L. BROWN.

1895.

Salary as Trustee from April 1 to April 26 . . .	$28 86	
Expense as Trustee April 26	12 95	
Total		$41 81

VOUCHER No. 218. CHAS. E. HAUGH.

Salary as Trustee from April 1 to April 26 . . .	$28 86	
Total		28 86

VOUCHER No. 219. S. A. BONNER.

1895.

Expense as Trustee April 26	$4 00	
Total		4 00

VOUCHER No. 220. SPEER & WITTENDORFER.

1895.

4,727 lbs. beef	$342 74	
2 lbs. veal loaf	30	
2 lbs. pork tenderloin	30	
Total		343 34

VOUCHER No. 221. McCUNE—MALOTT CO.

1895.

1,067 lbs. Ideal C. sugar	$40 87	
333 lbs. standard granulated sugar	13 95	
25 lbs. cut loaf sugar	1 13	
126 lbs. Golden Rio coffee	25 83	
135 lbs. Maracaibo coffee	27 00	
34 lbs. Imperial tea	8 50	
575 lbs. H. P. beans	20 13	
200 lbs. hominy	2 50	
75 lbs. rice	3 75	
25 lbs. baking soda	75	
10 lbs. pure black pepper	1 50	
5 lbs. cinnamon	1 00	
2 lbs. Brown's ext. vanilla	2 40	
1 lb. Brown's ext. lemon	80	
3 doz. Happy Home baking powder	9 00	
51 lbs. salt	51	
10 lbs. cod fish	47	
1 doz. ½-pt. L. & P. sauce	2 90	
1 doz. celery salt	45	
3 bbls. lake salt	2 85	
52½ gals. sugar syrup	9 71	
2 doz. Johnson's pine apples	4 00	
4 doz. standard string beans	2 40	

VOUCHER No. 221—Continued.

1895.

2 doz. standard 3-lb. B. pears	$3 16	
4 doz. standard 3-lb. Cal. white cherries	6 40	
75 lbs. Cal. evap. peaches	5 62	
95 lbs. Cal. 90 S. prunes	4 75	
18 doz. Yarmouth corn	20 70	
18 doz. stand. 3 lb. Cal. peaches	27 00	
8 doz. stand. 3-lb. pumpkins	6 40	
½ bbl. Sq. Dingee, 600 pickles	2 50	
4 doz. 3-lb. Polk's tomatoes	2 80	
1 box maccaroni	50	
2 doz. stand. gal. apples	4 60	
5 lbs. cracked wheat	17	
2 doz. L. C. peaches	3 00	
Total		$270 00

VOUCHER No. 222. MOORE PACKING CO.

1895.

125 lbs. bologna	$6 25	
334 lbs. link sausage	20 04	
493 lbs. s. ribs	24 01	
184 lbs. hams	18 40	
264 lbs. bacon	29 04	
76 lbs. dried beef	9 12	
220 lbs. lard	18 42	
4 lbs. tenderloin	56	
½ bbl. bean pork	7 25	
Total		133 09

VOUCHER No. 223. INDIANA BUTTER CO.

1895.

420 doz. eggs	$48 30	
504 lbs. butterine	63 00	
Total		111 30

VOUCHER No. 224. JOHN O'NEILL.

1895.

30 bbls. White Rose flour	$76 50	
9 bbls. Pillsbury flour	36 90	
300 lbs. corn meal	3 30	
75 lbs. Graham flour	1 50	
	$118 20	
Credit by 39 barrels returned	7 80	
Total		110 40

VOUCHER No. 225. NUTZ & GROSSKOPF.

1895.

131 lbs. oak sole leather "Cal."	$30 79	
125 lbs. oak sole	28 75	
21 lbs. Dongola calfskin	14 70	
42½ ft. oil grain leather	5 53	
29¼ ft. Napa kid skins	2 49	
31¾ ft. Kang calf skins	4 77	
25 yds. lining	3 25	
1 spool black silk	50	
½ doz. leather cement	50	
1 spool white silk	60	
½ doz. leather cement	40	
2 pkg. heel plates No. 4	54	
2 pkg. heel plates No. 2	30	
4 sewing awls	60	
2 boxes eyelets	20	
1 box hooks	45	
2 doz. sandpaper	18	
1 lbs. 2-oz. tacks	18	
6 lbs. iron nails	30	
10 lbs. wire nails	1 30	
Total		$96 33

VOUCHER No. 226. R. H. REES.

1895.

4,960 lbs. potatoes	$59 80	
2 bbls. cabbage	5 00	
13 bbls. kale	13 30	
1 bbl. seed S. potatoes	3 50	
1 bbl. onions	2 75	
1 bbl. S potatoes	2 50	
½ box lemons	3 25	
3 bunches bananas	3 00	
½ bu. apples	50	
Total		93 60

VOUCHER No. 227. O'BRIEN & MILLS.

1895.

April 2. 525½ lbs. chicken	$58 21	
445 lbs. fish	23 90	
3½ lbs. duck	83	
Total		82 94

VOUCHER No. 228. M. O'CONNOR & CO.

1895.			
	2 boxes Babbitt's soap	$7 50	
	3 boxes Ivory soap	12 00	
	3 boxes Pearline	10 50	
	8 doz. Red Seal lye	7 20	
	1 doz. rice root brushes	75	
	1 doz. No. 22 Tampiko brushes	75	
	6 doz. No. 4 Mason blacking	2 40	
	2 doz. 14-oz. mops	3 50	
	1 doz. indurated fibre buckets	3 15	
	100 lbs. lump laundry starch	3 00	
April 8.	61 lbs. cheese	7 32	
" 10.	⅙ doz. stable brooms	58	
" 20.	39 lbs. cream cheese	4 88	
" 27.	61 lbs. cream cheese	7 32	
		$70 85	
	Less overcharge in cheese	19	
	Total		$70 66

VOUCHER No. 229. LOUIS HILDEBRAND.

1895.			
	5 pairs shoes for county pupils	$7 50	
	2 pairs shoes for county pupils	3 50	
	6 pairs shoes for county pupils	12 00	
	10 pairs shoes for county pupils	22 50	
	39 pairs shoes repaired for county pupils	14 35	
	Total		59 85

VOUCHER No. 230. HUNT S. AND C. CO.

1895.			
	1,430 lbs. borax chip soap	$57 20	
	Total		57 20

VOUCHER No. 231. MURPHY, HIBBEN & CO.

1895.			
Apr. 8.	21 yds. bleached damask	$17 85	
	3 doz. napkins	5 25	
	150 yds. crash	11 25	
	101 yds. crash	7 34	
	6 pkgs. pins	2 40	
	4 doz. dress combs	3 20	
	13 pkgs. hair pins	72	
	6 doz. N. E. W. thread	2 70	
Apr. 10.	⅓ doz. bib overalls	1 50	
	½ doz. bib overalls	1 88	
Apr. 20.	1 gt. gross agate buttons	27	
	½ gt. gross agate buttons	32	
		$54 75	
	Cr. by allowance 4 doz. D. combs, $0.20; Cr. by allowance 6 doz. N. E. W. thread, $0.30	50	
	Total		54 25

VOUCHER No. 232. INDIANAPOLIS GAS CO.

1895.			
	42,800 cubic ft. gas at $1.25 per M	$53 50	
	Total		$53 50

VOUCHER No. 233. IRVIN ROBBINS & CO.

1895.			
	Tightening up phaeton and carriage	$1 75	
	Setting four tires	3 00	
	Splicing one shaft	50	
	Painting phaeton and carriage	41 00	
	Repairing fender, apron and curtains of carriage.	1 25	
	Repairing curtains on carriage.	50	
	Strap on shaft	50	
	Chain on shaft	35	
	2 point leathers.	1 00	
	Drawbolts and anti-rattlers and washers.	75	
	Total		50 60

VOUCHER No. 234. INDIANA BUTTER CO.

1895.			
	375 lbs. butterine	$45 00	
	Total		45 00

VOUCHER No. 235. SCHNULL & CO.

1895.			
	291 lbs. apple butter	$20 37	
	24 glasses asst. jelly	8 00	
	1 case salid dressing.	1 35	
	Total		29 72

VOUCHER No. 236. INDIANAPOLIS M. AND C. UNION.

1895.			
Apr. 12.	150 ft. $1\frac{1}{2}$-in. oak	$6 00	
	300 ft. $\frac{3}{8}$x12x12 poplar	12 00	
	72 ft. $1\frac{3}{8}$x12x16 poplar	2 88	
	50 ft. dr. poplar	1 38	
	20 ft. ash	1 00	
	2 pieces of 2x4x10 oak	80	
Mar. 3.	Grinding plainer bits	50	
Feb. 12.	Grinding plainer bits	50	
Apr. 9.	Grinding plainer bits	50	
	Total		25 56

VOUCHER No. 237. HUNTINGTON SEED CO.

1895.			
Apr. 4.	2,000 2½-in pots	$10 60	
	3,000 2-in pots	12 00	
Apr. 16.	Beet seed	25	
" 20.	1 bu. blue grass	1 75	
" 28.	½ lb. parsnip seed	20	
	Total		$24 80

VOUCHER No. 238. J. A. EVERITT.

1895.		
	¼ bu. red Valentine beans	$1 25
	1 oz. Wakefield cabbage	10
	½ lb. flat head cabbage	50
	½ pk. Lanreth S. corn	30
	1 lb. cluster cucumbers	35
	1 oz. egg plant	20
	½ lb. Tomahawk lettuce	30
	1 oz. Osage m. melon	05
	½ bu. first of-all peas	1 45
	1 bu. yellow Denver onion sets	2 00
	1 bu. white onion sets	3 00
	1 oz. curled parsley	05
	3 ozs. Calhoun pumpkin	25
	1 lb. white globe radish	40
	½ lb. Livingston's tomato seed	1 50
	I lb. purple leaf turnip seed	30
	½ oz. sweet mountain peppers	10
	½ oz. Ceyenne pepper	10
	¼ oz. mixed asters	40
	½ oz. hardy phlox	60
	¼ oz. smilax	15
	½ oz. mixed sweet peas	20
	⅛ oz. torenia	60
	6 cinnamon vine	15
	400 tube roses, large	3 25
	600 clematis, Jack	1 00
	60 pkgs. assorted flower seed	1 90
	Total	20 45

VOUCHER No. 239. HENRY RUSSE.

	7 bu. seed oats	$20 30
	Total	20 30

VOUCHER No. 240. CENTRAL UNION TELEPHONE CO.

1895.		
	Rent of telephone to June 30, 1895	$18 00
	Total	18 00

VOUCHER No. 241. INDIANA PAPER CO.

1895.			
Feb. 9.	125 sh. 17x28 20 maltess, cut	$0 70	
	3 lbs. Hope twine	60	
Apr. 10.	8 rms. 20x26 26 tint	13 52	
22.	84 sh. treasury bristol, cut	2 62	
	21 sh. 120 tag, cut	35	
	Total		$17 79

VOUCHER No. 242. BOWEN-MERRILL CO.

1895.			
	2 cases toilet paper	$17 00	
	Total		17 00

VOUCHER No. 243. WARD BROS.

1895.			
Apr. 4.	1 lb. gum camphor	$0 46	
	10 oz. P. & W. quinine	3 20	
	½ doz. P. D. capsules, No. 2	55	
	2 oz. antikamnia	1 80	
	1 doz. porous plasters	1 68	
	1 yd. isenglass plaster	38	
	6 oz. oil sweet almond	20	
	1 lb. syr. dovers	45	
	1 bottle seng	71	
	1 bottle listerine	67	
	1 gal. alcohol	2 60	
	1 lb. rose water	35	
	2 lbs. powd. borax	18	
	3 oz. cor. sub.	15	
	3 lbs. vaseline	90	
	1 jug and 1 bottle	1 00	
Apr. 17.	2 sponges	55	
" 27.	½ doz. Payson ink	1 00	
	Total		15 83

VOUCHER No. 244. J. R. RYAN & CO.

1895.			
	1,000 lbs. bran	$8 50	
	800 lbs. of feed meal	6 80	
	Total		15 30

VOUCHER No. 245. ELEVATOR SUPPLY AND REPAIR CO.

1895.			
	10 "Best" dynamo brushes, $\frac{7}{16}$x1$\frac{1}{8}$x8	$12 00	
	Total		12 00

VOUCHER No. 246. GEO. A. ROBERG.

1895.			
	53½ ft. kid skins	$10 70	
	Total		$10 70

VOUCHER No. 247. PARROTT & TAGGART.

1895.			
	240 lbs. butter crackers	$8 40	
	Total		8 40

VOUCHER No. 248. SEVERIN, OSTERMEYER & CO.

1895.			
	1 doz. carpet brooms	$2 50	
	3 doz. No. 2 brooms	5 70	
	Total		8 20

VOUCHER No. 249. FROMMEYER BROS.

1895.			
	1 doz. 9 in. meakin plates	$0 75	
	1 doz. 7 in. meakin butter plates	45	
	2 doz. meakin vegetable dishes	5 00	
	1 doz. hotel tumblers	35	
	1 yellow bowl	45	
	Total		7 00

VOUCHER No. 250. CHAS. MAYER & CO.

1895.			
	½ doz. League balls	$6 00	
	Total		6 00

VOUCHER No. 251. CLEMENS VONNEGUT.

1895.			
Apr. 11.	1 36-in. meat block	$5 00	
" 12.	2 ⅜-in. No. 60 dado planes	60	
	Total		5 60

VOUCHER No. 252. MORRIS & MACCURDY.

1895.			
	1 lb. white tape	$0 45	
	1 D. P. branch block	1 40	
	9 lbs. No. 14 W. P. wire	1 53	
	3 10-amp. D. P. switches	1 65	
	2 10-amp. strip cut-outs	30	
	Total		5 33

VOUCHER No. 253. CHAS. J. KUHN & CO.

1895.			
Jan. 16.	To balance account	$0 20	
	Lettuce	25	
	Pineapple	35	
	Celery	20	
	Cranberries	15	
	S. R. bread	10	
	Coffee	80	
Feb. 21.	Cabbage	15	
	Celery	30	
	Oranges	50	
Feb. 26.	Lettuce	30	
	Sassafras	20	
	Celery	25	
	Pie plant	20	
	Wafers	35	
	Radishes	20	
	Wafers	25	
	Bread	20	
	Olives	80	
	D. ham	50	
Feb. 30.	S. chix	50	
Apr. 4.	Sassafras	1 25	
" 11.	Oranges	40	
" 13.	Sassafras	1 25	
" 20.	Apples	60	
" 25.	Sassafras	1 25	
	Oranges	60	
	Pineapple	60	
	Radishes	30	
	Cakes	1 00	
	Lettuce	60	
	Olives	50	
	Apples	60	
		$15 70	
	Less paid by Supt.	10 45	
	Total		$5 25

VOUCHER No. 254. S. L. MARBARGER.

1895.		
	Sharpening 1-horse mower	$1 25	
	Sharpening 1-horse mower	3 50	
	Repairs	25	
	Total		5 00

VOUCHER No. 255. YULE & HARTMAN.

1895.			
	8 new shoes	$3 00	
	4 old shoes reset	1 00	
	Total		$4 00

VOUCHER No. 256. BURRIS-HERZSCH CO.

1895.			
	100 penny sponges	$0 60	
	1 gross asst. crayon	40	
	2⅔m. 5-in. slate pencils	3 00	
	Total		4 00

VOUCHER No. 257. KIPP BROS.

1895.			
	1 gr. State buttons	$3 00	
	Total		3 00

VOUCHER No. 258. E. A. FAY.

1895.			
	For American Annals from Jan. 1,' 95, to June 30, '95	$60 60	
	Total		60 60

VOUCHER No. 259. INDIANAPOLIS VETERINARY INFIRMARY.

1895.			
	16 visits and medicine for horses from Sept. 19 to Oct. 5	$24 00	
Jan. 16.	21 days' attendance, board and medicine for colt	20 00	
	Total		44 00

VOUCHER No. 260. J. J. COOPER.

1895.			
	56⅓ bus. potatoes	$39 43	
	Total		39 43
	Total bills allowed May 9, 1895		$5,286 54

Bills Allowed June 4, 1895.

VOUCHER No. 261. R. O. JOHNSON, Superintendent.

May Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	37 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Frances Clark	Instructor	60 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S.	50 00
L. Hildebrand	In charge S. S.	45 00
Kate Gorman	In charge S. R.	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thomas Marshall	Engineer's assistant	30 00
Edward Flager	Electrician	40 00
Chas. Howard	Carpenter	35 00

VOUCHER No. 261—Continued.

Wm. Langstaff	Florist and Gardener	$75 00	
Wm. G. Falls	Laborer	20 00	
Eugene Yontz	Laborer	20 00	
John Snyder	Laborer	20 00	
W. A. Johanson	Laborer	20 00	
Horace Buskirk	Watchman	30 00	
John Boehm	Baker	45 00	
Albert Cook	First cook	40 00	
Wm. Hallowell	Second cook	25 00	
Ella Glenn	Third cook	15 00	
Bridget Wade	Fourth cook	16 00	
Maggie Glenn	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Kate Linhun	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelley	Waitress	14 00	
Kate Boehm	Waitress	12 00	
Delia Calter	Waitress	12 00	
Nellie Morarity	Waitress	12 00	
Julia Shea	Waitress	10 45	
Total			$3,000 06

VOUCHER No. 262. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense during month as follows:

1895.

Yeast during April	$0 75
Bread	40
Personal Recollections Thompson, 2 vols	5 00
Tuning fork	30
Tuning pipe	15
1 stan. bell	25
200 postals for school use	2 00
1 small sprinkler	15
1 qt. peas	20
1 pkg. toothpicks	05
3 base balls	1 00
R. R. fare to Noblesville, Supervisor acct. ball	1 10
2 swings	10 00
1 swing	10 00
Street car fare kindergarten to picnic	1 30
Mary Burke, waitress, wages June 1 to 4	1 60
John Fahey, hair cutting, May	2 00
50 5c. stamps	2 50

VOUCHER No. 262—Continued.

1895.

75 4c. stamps		$3 00	
300 2c. stamps		6 00	
175 1c. stamps		1 75	
Freight on Chef. refrigerator from Kendallville, Ind		3 90	
Green fruits		3 50	
Canned goods, etc		3 45	
Vinegar		60	
Vegetables		2 85	
Meats		25	
Products on market		3 20	
Ex. on watchman dials		50	
Paid for clothing for county pupils:			
Cora Street, dress material	$5 84		
Cora Street, slippers	1 25		
Cora Street, hat	65		
Cora Street, hose	25		
Cora Street, ribbon	1 08		
		9 07	
Ada Hagins, hat		45	
Lillie Craig, hat		45	
Blanch Reed, hat		45	
Myrtle Locus, hat		45	
Cordia Stoptaugh		45	
Adda Huddleston, hat		45	
Dora Snyder, hat		45	
Hattie Wilson, hat		65	
1 gross collar buttons		42	
Sub. to Educator, 2 copies, 1 year		4 05	
Sub. to Indianapolis Sun, 2 copies, 4-20 to 5-20		50	
Dues to Am. Ass. for teaching speech		2 00	
6 pamphlets of Am. Ass. for teaching speech		63	
E. Hukreid, 300 bedding plants		5 00	
Freight on florists' supplies from Chicago		31	
½ doz. napkins		1 75	
Postage on Silent Hoosier during May		1 93	
Ex. on electric lamps from Marlboro, Mass		80	
2 doz. rubber washers		10	
1 box rubber bands		50	
Ex. on roach powder from Cincinnati		25	
1 pt. whisky for Infirmary		50	
Total			$99 36

VOUCHER No. 263. WHEN CLOTHING CO.

1895.

17 uniform suits at $6.35	$107 95	
15 uniform suits at $9.60	144 00	
15 uniform suits at $11.60	174 00	
1 coat	6 00	
3 pairs pants at $4.50	13 50	
4 waists at 25c	1 00	
2 caps at 50c	1 00	
Total		$447 45

VOUCHER No. 264. WITTENDORFER & SPERR.

1895.

4,870 lbs. beef	$365 25	
8 lbs. pork chops	80	
Total		366 05

VOUCHER No. 265. M. O'CONNOR & CO.

1895.

May 2.	1,448 lbs. Ideal C. sugar	$53 58
	670 lbs. stand. gran. sugar	27 60
	50 lbs. powdered sugar	2 25
	132 lbs. green Golden Rio coffee	26 40
	112 lbs. green Maracaibo coffee	22 40
	34½ lbs. Imperial tea	6 90
	3 doz. Happy Home B. powder	9 00
	650 lbs. H. P. beans	21 67
	200 lbs. hominy	2 75
	10 lbs. pepper	80
	12 lbs. desc. cocoanut	1 80
	50 lbs. table salt	35
	70 lbs. 90s Cal. prunes	3 00
	100 lbs. Cal. exap. peaches	6 50
	1 box L. L. raisins	1 25
	1 bbl. 600 S. pickles	2 25
	¼ bbl. ex. mess mackerel	3 50
	54½ gals. sugar syrup	10 35
	2 bbl. lake salt	1 80
	2 doz. imported sardines	2 50
	18 doz. stand. 3-lb. Cal. peaches	27 00
	2 doz. stand. 3-lb. Cal. pears	3 20
	2 doz stand. 3-lb. Cal. cherries	3 20
	4 doz. Johnson pine apple	8 00
	8 doz. stand. 3-lb. pumpkin	6 00
	16 doz. stand. 3-lb. tomatoes	10 40
	6 doz. Yarmouth corn	6 30
	1 doz. gal. apples	2 25
	½ doz. ½-pt. L. and P. sauce	1 38
	1 doz. celery salt	1 00
	4 doz string beans	2 40

VOUCHER No. 265—Continued.

1895.			
May 2.	72 bunches sassafras	$0 86	
" 3.	178 bunches sassafras	2 14	
" 9.	3 doz. No. 2 brooms	5 70	
	1 doz. carpet brooms	2 50	
May 29.	50 lbs. powd. sugar	2 57	
	Total		$291 55

VOUCHER No. 266. MOORE PACKING CO.

1895.			
	380 lbs. sausage	$22 80	
	310 lbs. B. bacon	35 66	
	275 lbs. lard	23 04	
	120 lbs. bologna	6 00	
	289 lbs. ham	30 35	
	43 lbs. dried beef	5 38	
	Total		123 23

VOUCHER No. 267. JOHN O'NEILL.

1895.			
	1,000 lbs. bran	$8 50	
	800 lbs. feed meal	7 20	
	100 lbs. corn meal	1 15	
	20 bbls. Rose flour	58 00	
	6 bbls. Pillsbury flour	25 50	
		$100 35	
	Less 26 bbls. returned	5 20	
	Total		95 15

VOUCHER No. 268. KINGAN & CO.

1895.			
May 1.	641 lbs. butterine	$76 92	
Apr. 1.	2 lbs. pan sausage	16	
	Total		77 08

VOUCHER No. 269. R. H. REES.

1895.			
	7 bbls. kale	$7 00	
	6 cases strawberries	15 00	
	3,839 lbs. potatoes	47 99	
	1½ bbls. cabbage	3 75	
	½ box lemons	1 75	
	1 bbl. spinach	1 00	
	Total		76 49

VOUCHER No. 270. O'BRIEN & MILLS.

1895.	520¼ lbs. chicken	$57 23	
	6 lbs. fish	90	
	Total		$58 13

VOUCHER No. 271. HUNT S. & C. CO.

1895.	1,425 lbs. borax flake soap chips	$57 00	
	Total		57 00

VOUCHER No. 272. J. R. BUDD & CO.

1895.	390 doz. eggs	$48 75	
	Total		48 75

VOUCHER No. 273. McCUNE, MALOTT & CO.

1895.			
May 2.	3 boxes Babbitt's soap	$12 00	
	3 boxes 5c Ivory soap	12 00	
	3 boxes Pearline soap	11 25	
	2 doz. 14-oz. mops	2 50	
	2 doz. 3-hoop buckets	2 10	
	100 lbs. lump starch	2 00	
	5 1-lb. pkgs. Barkeepers' Friend	75	
	12 doz. spring clothes pins	96	
	Total		43 56

VOUCHER No. 274. MURPHY, HIBBEN & CO.

1895.			
May 8.	30 yds. crash	$2 25	
	12 yds. white oil-cloth	2 04	
	2 doz. hose	3 50	
	4 doz. hose	7 00	
	1 gross shoe laces	40	
	2 pieces garter webb	80	
	1¼ doz. Princess corsets	5 31	
	6 bolts ribbon	3 60	
	4 doz. handkerchiefs	1 80	
May 25.	⅙ doz. shirts	1 50	
	⅔ doz. shirts	3 00	
	1⅙ doz. shirts	2 48	
	2 doz. socks	1 70	
	½ doz. hose	88	
	1 doz. suspenders	2 00	
	1 doz. handkerchiefs	45	
	⅙ doz. collars	20	
	Total		[illegible]

VOUCHER No. 275. INDIANA PAPER CO.

1895.				
May	3.	600 sh. 24x36-30 print cut	$1 23	
"	3.	1 lb. black Job ink	1 13	
"	14.	10 rm. 20x26-26½ bk.	17 23	
"	17.	650 programmes	6 83	
"	17.	650 out side envelopes	3 25	
"	17.	Express	1 30	
"	28.	1 rm. 14 cap	2 52	
"	28.	67 sh. 17x22-24 pink cut	55	
"	29.	150 sh. 17x22-24 pink cut	1 08	
		Total		$35 12

VOUCHER No. 276. INDIANAPOLIS GAS CO.

1895.			
	23,700 cubic ft. gas at $1.25 per M.	$29 63	
	Total		29 63

VOUCHER No. 277. E. H. HUNT.

1895.			
	1 ball sprinkler bronze	$2 00	
	6 No. 1 hose coupling	1 25	
	6 No. 2 hose couplings	50	
	6 No. 3 hose couplings	60	
	12 hose bands	50	
	12 hose menders	60	
	100 ft. ¾-in. hose whirlpool	10 00	
	Affidavit	50	
	Total		15 95

VOUCHER No. 278. INDIANAPOLIS CHEMICAL CO.

1895.			
	200 lbs. Acme Boiler Compound	$15 00	
	Total		15 00

VOUCHER No. 279. VARNEY & McOUAT.

1895.			
	22 Edison base 32 c. p. lamps	$8 14	
	12 Edison base 20 c. p. lamps	2 88	
	Express charges	80	
	Total		11 82

VOUCHER No. 280. WARD BROS.

1895.			
May 21.	1 yd. isenglass plaster	$0 25	
	1 lb. fluid extract wild cherry	60	
	1 lb. syrup rock candy	15	
	1 lb. chlo. iron, "Welds"	63	
	1 bottle elix. maltopepsin	67	
	1 bottle Fairchild's ess. pepsin	67	
	2 lb. maltine and cod liver oil	1 34	
	2 lb. maltine and hypophosphites	1 67	
	2 lbs. listerine	1 34	
	1 gal. ammonia	30	
	6 bottles Bromo Seltzer	1 00	
	1 pt Imp. bay rum	40	
	1 oz. iodoform	40	
	Total		$9 42

VOUCHER No. 281. PARROTT & TAGGART.

1895.			
	180 lbs. butter crackers	$7 20	
	Total		7 20

VOUCHER No. 282. N. B. GROFF.

1895.			
	57 lbs. cheese	$6 27	
	Total		6 27

VOUCHER No. 283. INDIANA BUTTER CO.

1895.			
	42 lbs. butterine	$5 46	
	Total		5 46

VOUCHER No. 284. ALDAG P. & V. CO.

1895.			
	8 lights 22¼ x 40½ glass	$5 00	
	Total		5 00

VOUCHER No. 285. MORRIS & MACCURDY.

1895.			
	16 Edison key sockets	$1 08	
	15 ft. lamp cord	30	
	6 carbon batteries	3 00	
	2 zincs	16	
	6 pkgs. salamoniac	30	
	Total		4 84

VOUCHER No. 286. CLEMENS VONNEGUT.

1895.			
May 3.	1 set No. 024 carvers and steel	$2 75	
" 8.	5 lbs. white waste	50	
" 15.	2 Ballard's carpet stretchers	90	
	1 No. 90 carpet stretchers	40	
	1 lb. 14 oz. tacks	14	
	Total		$4 69

VOUCHER No. 287. WATCHMAN CLOCK REPAIRING AND SUPPLY CO.

1895.			
	1 M. 19-ring clock dials	$4 50	
	Total		4 50

VOUCHER No. 288. TAYLOR & SMITH.

1895.			
May 3.	2 spools No. 50 thread	$0 50	
	2 spools silk thread	1 20	
	6 lbs. clinch nails	72	
	1 doz. wax	10	
	2 doz. pr. welts	1 00	
	Total		3 52

VOUCHER No. 289. HUNTINGTON SEED CO.

1895.			
	2 bbls. moss	$3 50	
	Total		3 50

VOUCHER No. 290. SCHWEIKLE & PRANG.

1895.			
Mar. 9.	1 new hook	$0 25	
" 14.	1 new spring shackle	50	
" 29.	Sharpening plow	35	
May 28.	4 gate irons	1 50	
	Total		2 60

VOUCHER No. 291. LOUIS HILDEBRAND.

1895.			
	4 pairs shoes for county pupils	$9 00	
	6 pairs shoes for county pupils	12 00	
	9 pairs shoes for county pupils	15 75	
	5 pairs shoes for county pupils	7 50	
	48 pairs shoes repaired for county pupils	17 50	
	Total		61 75
	Total bills allowed June 4, 1895		$5,049 04

Bills Allowed July 5, 1895.

VOUCHER No. 292. R. O. JOHNSON, Superintendent.

June Pay-Roll

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	House-keeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Herney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00
L. Hildebrand	In charge S. S.	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thos. Marshall	Engineer, Assistant	30 00
Ed. Flager	Electrician	40 00
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00

VOUCHER No. 292—Continued.

Wm. G. Falls	Laborer	$20 00	
Eugene Yontz	Laborer	20 00	
John Snyder	Laborer	20 00	
W. A. Johanson	Laborer	20 00	
Horace Buskirk	Watchman	30 00	
John Boehm	Baker	45 00	
Wm. Hallowell	First cook	12 00	
Wm. Hallowell	Second cook	17 50	
Ella Glenn	Third cook	15 00	
Bridget Wade	Fourth cook	16 00	
Maggie Glenn	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Kate Linhun	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelley	Waitress	14 00	
Kate Boehm	Waitress	12 00	
Delia Calter	Waitress	12 00	
Nellie Morarity	Waitress	12 00	
Julia Shea	Waitress	12 00	
Total			$2,921 11

VOUCHER No. 293. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expenses during month as follows:

1895.

Western Union, telegraphage, May	$0 50
2 vols. Society and Life, for library	3 20
350 double postals	7 00
250 single postals	2 50
250 2-cent stamps	5 00
Clothing for county pupils:	
Wm. Lowery, collar	10
Wm. Robinson, collar	10
Vernon Stone, collar	10
Ross Oakley, collar	10
Harry Tiffee, collar	10
Wm. Murphy, pair shoes	1 35
Poultry, etc	6 65
Vegetables	2 90
Fresh fruits, etc	6 88
Breadstuffs	1 58
Canned goods	1 65
Meats	70
Mis. groceries	75

VOUCHER No. 293—Continued.

1895.

2 loads sand	$0 25	
1 piece for lawn mower	55	
Albert Cook, cook, wages 6-1 to 6-20	28 00	
1 pair bed springs	1 50	
1 door check	25	
3 gals. disinfectant fluid and can	1 63	
Ex. on roach powder from Toledo	50	
1 typewriter ribbon	1 00	
Mailing "Hoosier" June 5	46	
Gasoline	10	
Products on market	5 02	
7 yds. cotton furnishings	1 75	
1¾ yds. creton furnishings	37	
1 piece hickory wood, 2-4 x 10	20	
Marceau for 1 class picture	75	
Binding lesson papers	50	
Expenses Thos. L. Brown attending Board meeting, May 9, 1895	10 25	
Expenses Thos. L. Brown attending Board meeting, June 5, 1895	10 25	
Expense Chas. E. Haugh, delegate Nat. Cong. Charities, New Haven, Conn., May	95 00	
Sloan, 3 chamois skins for Matron	1 20	
Total		$201 19

VOUCHER No. 294. R. O. JOHNSON, Superintendent.

Paid R. R. fares sending pupils home at close of school, June 5, 1895, and charged same to counties.

1895.

Iva Pridemore, Huron	$3 40
Chas. Baugh, Shoals	3 70
Barney Street, part, Montpelier	2 30
Wm. Murphy, part, Hartford City	1 10
Roy Shaffer, Angola	4 80
Luemma Meek, Shelbyville	80
Emma Goodpastor, part, Aurora	1 30
Daisy Ferguson, Marion	2 05
Mertia Street, Marion	2 05
Cora Street, Marion	2 05
Minnie Street, Marion	2 05
Emanuel Hochstetter, Nappanee	4 45
Lillie Imers, part, Milford Junction	1 50
Wm. D. Miller, part, Goshen	50
Mary A. Coulter, part, Goshen	4 05
Fletcher Sackett, Ligonier	4 45
Chas. Ransford, half, Elkhart	2 15
Frank C. Britsch, Crawfordsville	1 30
Ernest Thornton, Waveland	1 75
John Dixon, Covington	2 15
Geo. Wilson, Kewanna	2 90

VOUCHER No. 294—Continued.

1895.

Wm. B. Rogers, part, South Bend	$4 15	
H. Tiffee, Brazil	1 70	
Wm. O. Bippus, part, Terre Haute	2 10	
Nellie Reedy, half, Terre Haute	1 15	
Francis Sarsfield, half, Terre Haute	1 15	
Frank Tyrrell, Rosedale	2 55	
Chas. Wallace, half, Orleans	1 50	
Horace Montgomery, Princeton	4 25	
Nathan Greenberg, half, Evansville	2 55	
Jacob Greenberg, Evansville	5 10	
Thos. Aldredge, Erwin Station	5 65	
Blanche Reed, half, Jeffersonville	1 65	
Jas. C. Hughes, Columbus	1 25	
Cordia Shoptaugh, half, Rockport	3 40	
Sarah Hendrixson, Delphi	2 15	
Ida Arnot, half, Delphi	1 10	
Geo. Arnot, Delphi	2 15	
Harry Arnot, Delphi	2 15	
John Reed, Monticello	2 55	
Jacob Wright, Renssalaer	3 30	
Robert Morphew, North Salem	80	
Wm. Gatton, Petersburg	3 90	
Minnie Gatton, half, Petersburg	1 95	
Louis Englehart, Vincennes	3 50	
Nancy Cooper, Vincennes	3 50	
Rose L. Beck, Tipton	1 15	
Edward Nelson, Valparaiso	4 35	
Israel Bright, Decatur	3 30	
Mary Butler, part, Huntington	1 27	
John Butler, part Huntington	1 60	
Jas. Madden, Ft. Wayne	3 60	
Ledger Sackett, half, Lagrange	2 50	
Franklin Sackett, Lagrange	5 00	
Wm. Heagie, New Albany	3 50	
Total		$142 27

VOUCHER No. 295. R. O. JOHNSON, Superintendent.

Paid expenses of persons in charge of pupils at close of school, June 5, 1895.

1895.

N. B. McKee, round trip Laporte	$4 40
E. J. Hecker, round trip Seymour	3 25
Tunis V. Archer, Louisville	3 50
Henry Bierhaus, round trip Vincennes	6 50
S. W. Gilbert, Evansville	5 10
Mrs. Berg, South Bend	4 25
Meals for pupils and hotel expenses for persons in charge	5 15

VOUCHER No. 295—Continued.

1895.			
	E. J. Hecker in charge of Chas. Scmidt to Laurenceburg	$6 05	
	Error in purchasing full ticket for A. Kutzleb	1 75	
	Total		$39 95

VOUCHER No. 296. McCUNE-MALOTT CO.

1895.			
June 3.	336 lbs. Ideal C. sugar	$15 79	
	25 lbs. cut loaf sugar	1 44	
	50 lbs. green Golden Rio coffee	10 25	
	50 lbs. green Maracaibo coffee	9 75	
	25 lbs. Cal. 90 S. prunes	1 13	
	25 lbs. evap. peaches	1 87	
	2 lbs. Brown's extract vanilla	2 30	
	18 lbs. baking powder	2 40	
	2 doz. Johnson pine apple	4 00	
	2 doz. 3 lbs. Standard Cal. pears	3 10	
	4 doz. 3 lbs. Standard tomatoes	2 70	
	4 doz. Yarmouth corn	4 40	
	2 doz. 3 lbs. white cherries	3 30	
	2 doz. Imported sardines	2 50	
	47 gal. cider vinegar	5 41	
	4 doz. standard 3 lbs. Cal. peaches	6 60	
	2 boxes Babbitt's soap	8 00	
	2 boxes 5c. Ivory soap	8 00	
	3 boxes Pearline	11 25	
	2 doz. 3 row R. R. brushes	1 20	
	2 doz. small white Tampico brushes	80	
	1 doz. 14 oz. mops	1 25	
	2 large wall brushes	1 00	
	2 doz. Red Seal lye	2 00	
	2 doz. counter brushes	9 60	
	1 box Brook's Crystal soap	3 75	
June 7.	25 lbs. powd. sugar	1 28	
" 20.	1 box 1776 powder	3 75	
" 24.	25 lbs. powd. sugar	1 28	
	Total		$130 10

VOUCHER No. 297. CHAS. J. GARDNER.

1895.			
	1,637 lbs. beef	$110 48	
	136 lbs. veal	10 88	
	38 lbs. mutton	3 04	
	1 tongue	25	
	Total		124 65

VOUCHER No. 298. R. H. REES.

1895.

3 crates cabbage	$9 00	
6 crates strawberries	16 50	
1 drawer strawberries	1 85	
1,300 lbs. potatoes	16 75	
½ bu. new potatoes	50	
4 boxes lemons	12 76	
5 bunches bananas	7 50	
1 drawer raspberries	2 75	
3 dozen lemons	75	
Total		$68 36

VOUCHER No. 299. KINGAN & CO.

1895.

420 lbs. butterine	$50 40	
1 lb. veal chops	15	
2 lbs. veal loaf	36	
Total		50 91

VOUCHER No. 300. O'BRIEN & MILLS.

1895.

441½ lbs. chicken	$49 49	
Total		49 49

VOUCHER No. 301. SWIFT BROS.

1895.

40 lbs. bologna	$2 00	
167 lbs. ham	16 54	
133 lbs. bacon	11 97	
75 lbs. sausage	5 80	
55 lbs. lard	4 39	
21 lbs. dried beef	2 73	
Total		43 43

VOUCHER No. 302. HUNT S. & C. CO.

1895.

1,029 lbs. borax flake soap chips	$41 16	
Total		41 16

VOUCHER No. 303. INDIANAPOLIS GAS CO.

1895.

23,500 cubic feet gas at $1.25 M.	$29 38	
Total		29 38

VOUCHER No. 304. J. R. BUDD & CO.

1895.	210 doz. eggs	$27 00	
	Total		$27 00

VOUCHER No. 305. JOHN O'NIELL.

1895.	1,000 lbs. bran	$8 00	
	800 lbs. feed meal	8 40	
	Total		16 40

VOUCHER No. 306. BOWEN-MERRILL CO.

1895.			
June 3.	1 ream 14x18 white wax	$0 60	
	15 Bibles, No. 143	10 50	
	Lettering 2 lines	4 50	
	Total		15 60

VOUCHER No. 307. MORRIS & MacCURDY.

1895.			
	50 ft. 2-am. fuse wire	$0 25	
	50 ft. 5-am. fuse wire	25	
	2¾ ft. No. 10 W. P. wire	48	
	60 ft. lamp cord	1 20	
	3 lbs. tape	1 35	
	150 ft. No. 4 rubber wire	6 75	
	30 ceiling cut-outs	4 50	
	Total		14 78

VOUCHER No. 308. FRANK G. KAMPS.

1895.	103 lbs. white fish	$10 30	
	Total		10 30

VOUCHER No. 309. E. G. DAILY CO.

1895.			
Jan. 18.	1 30-lb. pure apple butter	$1 50	
Apr. 24.	10 doz. assorted Scotch jams	14 00	
		$15 50	
	Less goods taken by R. O. Johnson and paid for by him	2 00	
	Total		13 50

VOUCHER No. 310. BANNON & CO.

1895.			
June 1.	4 trunks	$8 00	
	Total		8 00

VOUCHER No. 311. B. H. HERMAN & CO.

1895.			
	8 frames	$8 00	
	Total		$8 00

VOUCHER No. 312. HILDEBRAND HARDWARE CO.

1895.			
May 3.	1 3-pt. N. P. coffee pot	$0 60	
June 21.	16-in. Henley lawn mower	6 75	
	Total		7 35

VOUCHER No. 313. JEROME PAPER CO.

1895.			
	100 rolls honest count toilet paper	$7 00	
	Total		7 00

VOUCHER No. 314. FROMMEYER BROS.

1895.			
	3 doz. tumblers	$1 05	
	2 doz. knives and forks	3 40	
	Total		4 45

VOUCHER No. 315. MURPHY, HIBBEN & CO.

1895.			
May 29.	1 gross laces	$0 45	
	1 piece elastic web	45	
	1 bolt ribbon	25	
	1 bolt ribbon	1 30	
June 19.	50 yds. crash	1 88	
	Total		4 33

VOUCHER No. 316. WARD BROS.

1895.			
June 1.	5 lbs. chloride lime	$0 50	
	1 lb. syr. hypot. soda	80	
June 19.	1 gal. alcohol	2 68	
" 22.	1 lb. borax	12	
	Total		4 10

VOUCHER No. 317. NUTZ & GROSSKOPF.

1895.			
	1 doz. men's steel shanks	$0 22	
	1 doz. women's steel shanks	07	
	12¼ lbs. Dongola skins	2 94	
	1 lb. gum	10	
	Total		3 33

VOUCHER No. 318. PARROTT & TAGGART.

1895.			
	60 lbs. butter crackers	$3 00	
	Total		$3 00

VOUCHER No. 319. YULE & HARTMAN.

1895.			
	2 old shoes reset	$0 50	
	4 new shoes	1 50	
	Total		2 00

VOUCHER No. 320. W. B. BURFORD.

1895.			
May 8.	475 commercial envelopes	$5 20	
	500 p. 10x12 letter book	2 10	
	1 green typewriter ribbon	1 00	
May 16.	2 doz. Faber pencils	1 20	
" 24.	6 qr. demy record plain full bd	7 50	
	6 qr. med. day book	7 50	
May 27.	3 shorthand books	40	
" 28.	25 diplomas	35 00	
	Total		59 90

VOUCHER No. 321. FRANK McCREA.

1895.			
	290 file boxes	$23 36	
	Total		23 36

VOUCHER No. 322. WHEN CLOTHING CO.

1895.			
May 24.	1 suit	$12 00	
	Buttons	25	
	Collar	10	
	Shirt	75	
	Tie	25	
	Cuffs	15	
	1 hat	50	
	1 boy's suit	7 00	
	Total		21 00

VOUCHER No. 323. H. LIEBER CO.

1895.				
May 28.	Framing 8 pastels		$8 00	
June 6.	1 canvas, 5½x16½	40		
	Less 20 per cent	8		
			32	
	Water colors		56	
	2 boxes wire		50	
	3 doz. hooks		75	
June 25.	Framing photograph group		2 75	
	Total			$12 88

VOUCHER No. 324. INDIANA PAPER CO.

1895.			
June 20.	625 sh. 19 x 24-28 O. B. cut	$6 29	
	1 rm. 17 x 22-24 O. B. cut	4 18	
	6 M. 6XXX 161 envelopes	8 40	
	5 sh. 4-ply 1 white Bristol	30	
		$19 17	
	Credit scrap paper	7 36	
	Total		11 81

VOUCHER No. 325. GEO. HITZ & CO.

1895.			
June 15.	3 melons	$1 00	
	2 cases raspberries	5 50	
	1 box tomatoes	40	
	Total		6 90

VOUCHER No. 326. A. WIEGAND.

1895.			
June 5.	23 gents' boquets	$2 30	
	7 ladies' boquets	1 75	
	Total		4 05
	Total bills allowed July 5, 1895		$4,131 04

Bills Allowed August 8, 1895.

VOUCHER No. 327. R. O. JOHNSON, Superintendent.

July Pay-Roll.

1895.

R. O. Johnson	Superintendent	$166 66
John E. Lockbridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
S. W. Gilbert	Instructor	75 00
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O.	58 00
J. P. Baker	In charge C. S	50 00
L. Hildebrand	In charge S. S	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thos. Marshall	Assistant Engineer	30 00
Ed Flager	Electrician	40 00
Charles Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. G. Falls	Laborer	20 00

VOUCHER No. 327—Continued.

1895.

Eugene Yontz	Laborer	$20 00
John Snyder	Laborer	20 00
W. A. Johanson	Laborer	20 00
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Wm. Hallowell	First cook	40 00
Ella Glenn	Third cook	15 00
Bridget Wade	Fourth cook	16 00
Maggie Glenn	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Abbie Shugrue	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Julia Shea	Waitress	12 00
Total		$2,903 61

VOUCHER No. 328. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense During Month as Follows:

1895.

W. U. telegraphage, June	$0 50
W. U. telegraphage, July	25
Sub. Catholic Record Feb. 1, 1895 to Feb. 1, 1896	2 00
Sub. News, 2 copies, 7-1 to 10-1, 1895	2 60
Sub. to Sun, 2 copies, 6-20 to 8-20, 1895	1 00
Sub. to People Nov. 1, 1894 to Nov. 1, 1895	2 00
4 gals. mastica	4 00
Freight on box from N. Y.	47
1 glazing machine	1 00
Postage stamps	6 92
Poultry	4 10
Green fruit	3 90
Vegetables	2 73
Breadstuffs	1 54
Canned goods	2 15
Thos. L. Brown ex. as Trustee meeting 7-5 '95	15 00
S. A. Bonner ex. as Trustee meeting 5-9, 5-31, 6-4	7 20
Ex. on 2 lots of hinges for refrigerator from Kendallville	60

VOUCHER No. 328—Continued.

1895.

Ex. on 1 lot of hinges for refrigerators to Kendallville	$0 30	
Clock repairs office clock	1 25	
Sharpening 3 picks	40	
5 alphabets, gummed letters	25	
Car fare for Langstaff for mds	30	
Supts. ex. as delegate to Flint convention	18 75	
S. A. Bonner ex. as delegate to Flint convention	16 91	
Ex. on box to Flint convention	45	
Freight on box to Flint convention	37	
Freight on box from Flint convention	50	
½ pk. seed sweet corn	35	
1 casting for mowing machine	30	
Coffee S. & T	1 20	
1 gal. blueing	50	
Meats	55	
Total		$100 34

VOUCHER No. 329. R. O. JOHNSON, Superintendent.

To Balance Due Superintendent on Pupils' Cash Accounts, Same Having Been Expended for Clothing, etc., and Now Transferred to County Account.

1895.

Della Saine, bal. unpaid on clothing		$0 10	
Julia Hancock, railroad fare to Elwood, 6-6.		1 45	
Wm. Heagie, bal. due on pants 3-30		2 65	
Arley McCormack, shoe repairs		1 20	
Rosa Beck, bal. unpaid on clothing.		10	
John Spitzfadden, shoe repairs	$2 05		
Uniform 11-94	9 60		
		11 65	
Wm. Spitzfadden, shoe repairs	$0 50		
Uniform 11-94	9 60		
		10 10	
Geo. Schultz, shoe repairs		50	
Harry Tiffee, shoe repairs		70	
A. Strader, bal. due on clothing		05	
Fannie Pyburn, shoe repairs, 3-6		35	
Addie Tolbert, bal. unpaid on clothing		5 59	
Bruce Myers, bal. due September, '94	$0 70		
3 pair hose	60		
Shoe repairs	1 75		
1 pair shoes, 1-14	2 00		
1 pair shoes, 5-18	1 75		
1 uniform suit, November	6 35		
1 uniform suit, May.	6 35		
1 cap, January	50		
Handkerchief.	18		
		2 18	

VOUCHER No. 329—Continued.

1895.				
	Geo. Wilson, bal. due on coat and vest, 5-16. . .		$4 75	
	Earl Gilbert, shoe repairs, 2-1.	$0 15		
	Garters, 4-22	05		
	Uniform suit, 5-27.	6 35		
			6 55	
	R. Morphew, bal. due on uniform, 5-6		8 25	
	B. Berg, bal. due on clothing	$6 87		
	Trunk, 6-4	2 00		
			8 87	
	C. Ransford, bal. due on clothing		70	
	Bert Chenowith, bal. due on uniform, 5–6 . . .		5 20	
	E. Hochstettler, bal. due on uniform, 5–27 . . .		5 35	
	Nancy Cooper, bal. due on clothing		10	
	Jacob Greenberg, bal. due on uniform, 5–27 . . .		4 50	
	Total			$98 89

VOUCHER No. 330. SCHNULL & CO.

1895.		
July 3.	342 lbs. fine granulated sugar	$15 95
	75 lbs. powdered sugar	3 75
	50 lbs. green Golden Rio coffee	10 00
	50 lbs. green Maracaibo coffee	10 00
	1 lbs. Brown's ext. lemon	90
	25 lbs. 90s Cal. prunes	1 25
	¼ bbl. ex. mess mackerel	2 50
	1 bbl. lake salt	90
	1 doz. Durkee's celery salt.	1 25
	1 doz. imp. sardines.	1 25
	4 doz. Polk's tomatoes.	3 20
	2 doz. Johnson pineapple	3 70
	4 doz. Cal. Bartlett pears	6 00
	4 doz. Yarmouth corn.	4 40
	6 doz. Cal. peaches	8 10
	2 doz. gooseberries	1 50
	2 boxes Babbitt's soap.	8 00
	1 box 5c. Ivory soap	4 00
	3 boxes Pearline	11 25
	½ case Red Seal lye	3 75
	2 doz. R. R. scrub brushes	1 60
	2 doz. carpet brooms	3 50
	1 doz. 14-oz. mops.	1 50
	100 lbs. lump laundry starch.	3 26
July 17.	½ doz. L. & P. sauce.	1 38
	Total	112 89

VOUCHER No. 331. SWIFT BROS.

1895.

1,162 lbs. beef	$69 59	
135 lbs. lard	10 73	
23 lbs. lamb	1 67	
64 lbs. ham	6 08	
107 lbs. veal	8 56	
Total		$96 63

VOUCHER No. 332. M. CLUNE.

1895.

1 hair mattress made over and renovated	$1 00	
1 box spring mattress made over, renovated and new springs	3 50	
39 husk, made over, add. 10 lbs. husks and washed ticks, at 60c	23 40	
14 husk, made over, add. 10 lbs. husks and new ticks, at $1.30	18 20	
17 hair, washed ticks, made over, at 50c	8 50	
4 hair, made over, new ticks, at $1.20	4 80	
Total		59 40

VOUCHER No. 333. R. H. REES.

1895.

19 water melons	$3 85	
5 bbls. potatoes	11 25	
1 box lemons	5 25	
4 boxes tomatoes	1 35	
1 crate cabbage	1 75	
1 crate currants	3 50	
4 crates blackberries	9 75	
1 box apples	75	
1 box peaches	1 75	
Total		39 20

VOUCHER No. 334. FRANK BIRD TRANSFER CO.

1895.

To hauling passengers and baggage to station	$35 00	
Total		35 00

VOUCHER No. 335. JOHN O'NEIL.

1895.

1,000 lbs. bran	$8 50	
800 lbs. feed meal	8 40	
2 bbls. Rose flour	9 00	
1 bbl. Pillsbury flour	5 50	
	$31 40	
Less 3 empty bbls retd.	60	
Total		30 80

VOUCHER No. 336. MURPHY, HIBBEN & CO.

1895			
July 1.	150¾ yds. Utica brown muslin	$18 84	
	90¾ yds. Hill bleached muslin	5 90	
	20 yds. Lewiston ticking	2 30	
July 10.	2 boxes Barbour's linen thread	1 72	
" 17.	1 lb. black Saxony yarn	75	
	1 lb. high color Saxony yarn	85	
	Total		$30 36

VOUCHER No. 337. J. R. BUDD & CO.

1895.		
120 doz. eggs	$15 60	
105 lbs. hens	12 60	
3½ lbs. spring chicks	53	
Total		28 73

VOUCHER No. 338. INDIANAPOLIS GAS CO.

1895.		
22,800 cubic ft. gas at $1.25 per M.	$28 50	
Total		28 50

VOUCHER No. 339. JOURNAL NEWSPAPER CO.

1895.		
2 copies daily and Sunday "Journal," Oct. 31-94 to Oct. 31-95	$20 00	
Total		20 00

VOUCHER No. 340. INDIANA BUTTER CO.

1895.		
166 lbs. butter	$19 92	
Total		19 92

VOUCHER No. 341. CENTRAL UNION TELEPHONE CO.

1895.		
Rent of telephone from July 1, '95, to September 30, 1895	$18 00	
Total		18 00

VOUCHER No. 342. FRANK G. KAMPS.

1895.		
100 lbs. of white fish	$9 50	
Total		9 50

VOUCHER No. 343. MUMMENHOFF & CO.

1895.			
	1 bbl. potatoes	$2 50	
	12 watermelons	1 80	
	4 boxes tomatoes	1 20	
	1 crate c. melons	60	
	3 doz. celery	40	
	Total		[illegible] 50

VOUCHER No. 344. W. B. BURFORD.

1895.			
July 12	500–10 No. 9,880 envelopes	$1 50	
	500–9 No. 512 envelopes	1 25	
July 29	1 invoice book	3 00	
	Total		5 75

VOUCHER No. 345. YULE & HARTMAN.

1895.			
July 1.	12 new shoes	$4 50	
	Total		4 50

VOUCHER No. 346. SCHWEIKLE & PRANGE.

1895.			
July 8.	Welding and dressing ice box	$0 35	
" 9.	New hind axle and fixing brace and bolts	3 50	
	Total		3 85

VOUCHER No. 347. MOORE PACKING CO.

1895.			
May 1.	40½ lbs. bologna	$2 03	
	29 lbs. link sausage	1 74	
	Total		3 77

VOUCHER No. 348. JOS. GARDNER.

1895.			
	1 egg beater	$1 00	
	1 rolling pin	40	
	New wire gauze for strainer	20	
	28 lbs. zinc	1 96	
	Total		

VOUCHER No. 349. McCUNE-MALOTT CO.

1895.			
	5 gross home safety matches	$3 00	
	Total		$3 00

VOUCHER No. 350. HENRY SYERUP & SONS.

1895.			
Jan. 27.	1 bu. tomatoes	$1 50	
" 31.	1 basket melons	65	
	1 case tomatoes	70	
	Total		2 85

VOUCHER No. 351. WM. DEERING & CO.

1895.			
July 10.	Repairs for mower	$2 05	
	Total		2 05

VOUCHER No. 352. EASTMAN, SCHLEICHER & LEE.

1895.			
July 25.	6 salt cruits	$1 08	
	6 pepper cruits	1 08	
	6 egg cups	1 50	
	9 shades old fixtures hung	7 92	
	2 shades old fixtures hung	1 56	
	3 shades old fixtures hung	1 65	
	2 shades old fixtures hung	1 80	
	9 shades old fixtures hung	6 39	
	2 shades old fixtures hung	1 20	
	Total		24 18

VOUCHER No. 353. CLEMENS VONNEGUT.

1895.			
July 8.	23 lbs. manilla rope	$2 07	
" 13.	1 K. L. pick and handle	1 00	
" 17.	2 lbs. 1-inch clout nails	25	
" 29.	2 lbs. 1½-inch clout nails	25	
June 13.	3 balls twine	10	
	2 cupboard turns	30	
" 19.	1 hitching weight	68	
	1 hitching chain	17	
	Total		4 82
	Total bills allowed August 8, 1895		$3,696 60

Bills Allowed September 5, 1895.

VOUCHER No. 354. R. O. JOHNSON, Superintendent.

August Pay-Roll.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Book-keeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
S. W. Gilbert	Instructor	75 00
Charles Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Frances Thompson	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	58 00
J. P. Baker	In charge C. S	50 00
L. Hildebrand	In charge S. S	45 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
Jas. Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Louis Prinzler	Engineer	65 00
Thomas Marshall	Engineer, Assistant	39 00
Charles Howard	Carpenter	55 00
Wm. Langstaff	Florist and Gardener	75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
John Snyder	Laborer	20 00
W. A. Johanson	Laborer	20 00
Horace Buskirk	Watchman	30 00

VOUCHER No. 354—Continued.

John Boehm	Baker	$45 00	
Wm. Hallowell	First cook	40 00	
Bridget Wade	Third cook	4 84	
Bridget Wade	Fourth cook	10 84	
Mary Kelley	Fourth cook	5 16	
Maggie Glenn	Laundress	14 00	
Kate Stratton	Laundress	12 00	
Mary O'Connell	Laundress	12 00	
Abbie Shugrue	Laundress	12 00	
Annie Linhun	Chambermaid	12 00	
Sarah Ryan	Chambermaid	12 00	
Ella Welsh	Chambermaid	12 00	
Kate Linhun	Chambermaid	12 00	
Julia Doherty	Waitress	14 00	
Lillie Kelly	Waitress	14 00	
Kate Boehm	Waitress	12 00	
Delia Calter	Waitress	12 00	
Nellie Morarity	Waitress	12 00	
Julia Shea	Waitress	12 00	
Total			$2,828 45

VOUCHER No. 355. R. O. JOHNSON, Superintendent.

Paid miscellaneous expenses during month as follows:

Ella Glenn, third cook, wages, Aug. 1 to Sept. 4	$15 76
Ed Flager, electrician, wages, Aug. 1 to Sept. 7	49 33
266 2-cent stamps	5 32
Green fruit	2 95
Breadstuffs	1 13
Canned goods	2 00
Poultry	1 86
Butter	50
Vegetables	75
Meats	55
Food supplies on market	2 98
Sharpening share and cutter	35
1 belt punch	15
1 belt punch, $\frac{11}{16}$ in	65
Gasoline	10
Belt hooks	10
1 gal. blueing	50
2 bottles machine oil	20

Paid balance due on books as follows:

Peter F. Bryce, crackers	1 10
L. F. Zaiser, rubber stamps	1 05
F. G. Kamps, fish	20
C. Kuhn & Co., lettuce	75
Central Rubber and Supply Co., packing	90
C. Broeking Co., stove pipes	1 50
Burris–Herzsch Co., stationery	88

VOUCHER No. 355—Continued.

New York store, tinware, etc	$1 79	
H. Lieber Co., art supplies	75	
Baker & Thornton, school supplies	1 65	
Hollweg & Reese, queensware	1 10	
Total		$99 85

VOUCHER No. 356. CONSUMERS' GAS TRUST CO.

Fuel gas under boilers from January 1, 1895, to September 30, 1895:		
January	$277 00	
February	277 00	
March	277 00	
April	277 00	
May	138 50	
June	138 50	
July	138 50	
August	138 50	
September	138 50	
For gas in ranges, ovens, grates and heaters, second instalment for year ending September 30, 1895	267 50	
	$2,068 00	
Cr. By allowance on account of oil burned during December, 1894, January, February and March, 1895	1,029 62	
Total		1,038 38

VOUCHER No. 357. M'CUNE-MALOTT CO.

1895.		
Aug. 2.	344 lbs. granulated sugar	$16 17
	50 lbs. green Golden Rio coffee	10 25
	50 lbs. green Maracaibo coffee	9 75
	34 lbs. best Imperial tea	6 80
	25 lbs. Snow White table salt	25
	¼ bbl. salt herring	67
	4 doz. Hoosier tomatoes	2 90
	2 doz. Yarmouth corn	2 20
	4 doz. Standard 3 lb. California peaches	6 40
	2 doz. Standard 3-lb. Bartlett pears	3 60
	2 doz. Johnson Bahama pineapple	3 50
	2 doz. Standard 3-lb. California white cherries	3 50
	2 doz. Standard 2-lb. gooseberries	1 20
	2 doz. imported sardines	2 20
	1 doz. ½-pt. L. & P. sauce	2 80
	50 lbs. lump laundry starch	1 25
	8 doz. Red Seal lye	8 00
	2 boxes 1776 powder	6 50
	2 doz. small white scrub brushes	80
	2 boxes Babbitt's soap	8 00

VOUCHER No. 357—Continued.

1895.			
Aug. 5.	Error in billing tea August 2, 1895.	$1 02	
" 31.	1 lb. whole spices.	20	
	Total		$97 96

VOUCHER No. 358. CHAS. J. GARDNER.

1895.			
	1,489 lbs. beef	$81 87	
	78 lbs. veal.	6 24	
	34 lbs. mutton	2 55	
	Total		90 66

VOUCHER No. 359. E. A. FAY.

1895.			
	For American Annals for the Deaf, from July 1, 1895, to December 31, 1895	$60 60	
	Total		60 60

VOUCHER No. 360. A. JORDAN CO.

1895.			
	144 doz. eggs	$17 28	
	97 lbs. hens	11 44	
	44 lbs. spring chickens	5 76	
	Total		34 48

VOUCHER No. 361. MUMMENHOFF & CO.

1895.			
	24 water melons	$3 30	
	5 boxes tomatoes	2 90	
	6 bbls. potatoes	7 95	
	1 bbl. apples	1 50	
	2 drawers grapes	1 25	
	3 baskets grapes	45	
	1 box pears	75	
	3 drawers plums	2 60	
	1 bu. sweet potatoes.	90	
	1 bbl. C. melons	1 75	
	1 basket tomatoes	1 25	
	½ box lemons	2 50	
	3 crates cantaloupes.	1 30	
	6 boxes crab apples	75	
	1 box peaches	50	
	Total		29 65

VOUCHER No. 362. JOHN O'NEIL.

1895.			
	1,000 lbs. bran	$8 50	
	800 lbs. feed meal	8 80	
	2 bbls. White Rose flour	6 80	
	1 bbl. Pillsbury flour	5 10	
	10 lbs. corn meal	15	
		$29 35	
	Less 3 empties retd	60	
	Total		$28 75

VOUCHER No. 363. INDIANAPOLIS GAS CO.

1895.			
	22,800 cubic feet gas at $1.25 per M	$28 50	
	Total		28 50

VOUCHER No. 364. KINGAN & CO.

1895.			
	222 lbs. butterine	$24 42	
	Total		24 42

VOUCHER No. 365. MORRIS & McCURDY.

1895.			
	90 screws	$0 20	
	24 feet cable wire 500,000	10 35	
	15 feet wire W. P.	68	
	Total		11 23

VOUCHER No. 366. H. TECHENTIN & CO.

1895.			
Jaly 3.	New front and 2 new rosettes on bridle	$0 50	
	Repairing breast collar	15	
" 27.	1 can harness dressing	50	
Aug. 7.	2 M. &. W. sweat pads	1 30	
" 10.	1 pair single lines with folding hand part	2 75	
" 17.	1 can Castorine coach oil	50	
	Total		5 70

VOUCHER No. 367. R. H. REES.

1895.			
	36 watermelons	$4 00	
	2 baskets cantaloup	1 00	
	Total		5 00

VOUCHER No. 368. BOWEN-MERRILL CO.

1895.			
	1 hammock	$2 50	
	Prayer's "Sense and Will"	1 20	
	Prayer's "Infant Mind"	80	
	Total		$4 50

VOUCHER No. 369. HENRY SYERUP & SONS.

1895.			
Aug. 21.	1 bu. onions	$0 80	
	1 bbl. potatoes	1 35	
	1 bbl. apples	1 25	
Aug. 24.	2 baskets melons	75	
	Total		4 15

VOUCHER No. 370. WALDING, KINMAN & MARVIN.

1895.			
June 22.	5 lbs. Hannum roach powder	$3 75	
	Total		3 75

VOUCHER No. 371. N. S. DRIGGS.

1895.			
July 6.	2 lbs. insect powder	$0 80	
" 11.	1½ lbs. insect powder	60	
" 30	1¾ lbs. insect powder	70	
	Total		2 10

VOUCHER No. 372. DANIEL ROSE.

1895.			
	2 lbs. roach powder	$2 00	
	Total		2 00
	Total bills allowed September 5, 1895		$4 397 13

Bills Allowed October 10, 1895.

VOUCHER No. 373. R. O. JOHNSON, Superintendent.

1895.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Bookkeeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
William H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Orson Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudora Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Nora V. Long	Instructor	60 00
Frances Thompson	Instructor	25 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	69 60
J. P. Baker	In charge C. S	60 00
L. Hildebrand	In charge S. S	60 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' supervisor	50 00
Jas. Vahey	Boys' supervisor	20 00
Maggie McCauley	Girls' supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	29 33
Louis Prinzler	Engineer	65 00
Thos. Marshall	Engineer's assistant	8 00
Chas. Friedgen	Electrician	38 67
Chas. Howard	Carpenter	35 00
Wm. Langstaff	Florist and Gardener	75 00

VOUCHER No. 373—Continued.

1895.

Wm. G. Falls	Laborer	$20 00
Eugene Yontz	Laborer	20 00
Wm. A. Johanson	Laborer	20 00
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Wm. Hallowell	First cook	40 00
Jos. Skinner	Second cook	3 33
Bridget Wade	Third cook	15 00
Mary Kelley	Fourth cook	16 00
Mary Elstrod	Laundress	3 73
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Ellen Cronin	Laundress	4 40
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Delia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Julia Shea	Waitress	12 00
Total		$2,951 67

VOUCHER No. 374. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense During Month, as follows:

1895.

August telegraphage	$1 79
September telegraphage	1 03
Lee Ayers, drilling and cutting 14 acres oats	17 50
Kitchen utensils and supplies, glass and tinware, etc	8 78
Dining room supplies	1 80
Fleischman, yeast for June, July and August, 116 pieces	1 45
Fleischman, yeast for September	93
Breadstuff	1 30
Vegetables	1 05
Canned goods	2 95
Green fruits	1 05
Miscellaneous groceries	40
Products on market	3 10
R. R. time card, 9–1, '95, to 9–1, '96	3 00
1 group photo 14th convention	1 25
Advertising in News for cook, 2 times	94

VOUCHER No. 374—Continued.

1895.

Advertising in Sun for cook, 2 times	$0 50
Chas. Nichol, for capturing and keeping runaway Chas. Faucett	3 00
M. M. Clinton, R. R. fare, etc., bringing Faucett home from Cartersburg	1 35
Bird's Transfer Co., for delivery Blanch Reed and trunk to Inst. from depot	50
5 yards crash	38
10 yards crash	80
Soap	92
1 table scarf	1 50
5 lbs. hops	2 00
10 lbs. malt	50
Maggie Glenn, laundress, Sept. 1 to 28	13 05
Bridget Wade, extra, one week for service as second cook	3 00
Meats	1 15
Ex. of 5 cows with B. King	55 00
M. Collins, for service in P. O. 2 weeks	4 00
Aqua ammonia for P. O.	10
1 letter head electrotyped	50
10 gal. pure cider vinegar	3 00
Freight on bedsteads from Chicago (33 iron)	5 85
Freight on 520 lbs. range castings from Chicago	70
Strip iron	15
Ex. on school books from Hartford, Conn	1 00
1,000 postals for school use	10 00
Exp. on school books from Boston	75
Exp. on school books from Chicago	70
1 doz. pairs suspenders	1 20
1 only suit underwear for W. Poke	35
Binding 227 copies of outlines	2 50
E. A. Fay, 2 vols. Arnold's Education of Deaf	2 60
E. A. Fay, 3 proceedings of Nat. Conv. of Deaf	1 50
E. A. Fay, expressage	30
Freight on armature of dynamo from Chicago	3 47
Exp. on cables from Chicago	40
1 nickle bit	50
1 harness strap	15
1 glass gauge for engine house	15
Mercury for gauge for engine house	10
Subscription to "Sun," 2 copies, 8-20 to 9-20	50
Subscription to "News," 2 copies, 10-1 to 12-31	2 60
50 3c. stamps	1 50
215 2c. stamps	4 30
5 doz. brass hooks, 1 doz. screws	60
Total	$181 44

VOUCHER No. 375. WM. B. BURFORD.

1895.			
July 19.	1 gross 5 slit pens	$0 70	
	1 gross 4 Leon Isaac pens	1 00	
	100 annual reports full ed.		
	900 annual reports short ed.		
	44 pp. S. P., 66,352 ems; 235 pp. brev., 591,260 ems—657,612 ems.	289 35	
	22 pp. nonp. R. and P. 99,000 ems	47 52	
	6 4-20 rms. 60 lb. tint. book	28 07	
	42 tokens press work	7 80	
	280-480 rms. ant. cover	2 50	
	5 tokens on cover	1 00	
	14 hours correcting alterations	7 00	
	Binding 22, 1st 100 sig	4 75	
	Binding 5 add. 100 sig	1 25	
	Binding 40 add. 100 sig	8 80	
Aug. 16.	1 doz. patent blotters, 10x12	40	
	Total		$400 14

VOUCHER No. 376. SWIFT BROS.

1895.			
	2,804 lbs. beef	$140 20	
	113 lbs. B. bacon	10 17	
	135 lbs. lard	10 13	
	176 lbs. ham	18 04	
	20 lbs. veal	1 50	
	1 tongue	35	
	Total		180 39

VOUCHER No. 377. McCUNE-MALOTT CO.

1895.			
Sept. 3.	358 lbs. Ideal C. sugar	$14 43	
	324 lbs. standard gran. sugar	14 26	
	50 lbs. powd. sugar	2 50	
	100 lbs. green Golden Rio coffee	20 50	
	100 lbs. green Maracaibo coffee	19 50	
	25 lbs. best imperial tea	5 75	
	6 doz. 3 lb. stan. California peaches	9 30	
	2 doz. 3 lb. stan. Cal. Bartlett pears	3 10	
	6 doz. Yarmouth corn	6 60	
	2 doz. Johnson pine apple	3 50	
	25 lbs. 90s Cal. prunes	1 12	
	25 lbs. Cal. evap. peaches	1 94	
	10 lbs. grd. blk. pepper	1 20	
	296 lbs. H. P. beans	9 38	
	1 lb. Brown's ext. vanilla	1 15	
	2¼ doz. best imported sardines	2 20	
	50 lbs. sack salt	50	
Sept. 7.	½ lb. Ceyenne pepper	15	
	1 lb. white mustard seed	12	
	Total		117 2

VOUCHER No. 378. UNION WIRE MATTRESS CO.

1895.			
Sept. 16.	33 No. 3 iron beds 3 ft.	$122 10	
	Less freight	5 85	
	Total		$116 25

VOUCHER No. 379. BOWEN-MERRILL CO.

1895.			
Sept. 24.	50 Indiana No. 1 copies; 20 Indiana No. 3 copies; 40 Indiana No. 5 copies	$5 00	
	2 gross No. 428 tablets	7 50	
	6 gross spencerian pens	4 30	
	1 gross No. 60 erasers	95	
	14 doz. P. C. lead pencils	45	
	8 doz. 8x12-in. D. slates	3 40	
	200 sponges	1 20	
	3 waste baskets	1 00	
	1 doz. B. B. pointers	1 20	
	½ doz. banker's inkstands	35	
	18 Webster's handy dictionaries	2 16	
	12 Webster's academic dictionaries	16 20	
	6 Indiana Fifth Readers	2 28	
	16 Elementary Geographies	4 56	
	3 doz. No. 800 composition books	90	
	2 doz. Arnold's ½-pt. ink	2 80	
	100 gro. yellow enam. crayon	4 25	
	2 doz. mucilage	80	
	⅙ doz. mucilage qt	1 00	
Sept. 25.	6 doz. 8x12-in. D. slates	2 55	
	6 gro. spencerian pens	4 30	
	1 gro. 428 tablets	3 75	
	1 gro. 218 pencils	2 70	
	4 doz. erasers	1 80	
Sept. 28.	4 Ind. Comp. Geographies	2 85	
	6 Ind. Elementary Geographies	1 71	
	36 Ind. Elementary Arithmetic	11 97	
	16 Ind. spellers	1 50	
	4 doz. No. 53 tablets	1 60	
	1 gross No. 218 drawing pencils	2 70	
	100 sponges	60	
	10 No. 3 and 20 No. 5 copy books	1 43	
	¼ gross scarlet crayon	33	
	1 gross assorted crayon	60	
	Total		100 69

VOUCHER No. 380. J. C. HIRSCHMAN.

1895.			
	35 husk mattresses	$60 90	
	36 feather pillows	36 00	
	Total		96 90

VOUCHER No. 381. J. R. RYAN & CO.

1895.

1,000 lbs. bran	$7 50	
800 lbs. feed meal	6 80	
13 bbls. W. W. flour	44 20	
6 bbls. pat. spring wheat flour	23 10	
	$81 60	
Cr. by 19 empties returned	3 80	
Total		$77 80

VOUCHER No. 382. KINGAN & CO.

1895.

420 lbs. butterine	$48 30	
3 lbs. pan sausage	23	
Total		48 53

VOUCHER No. 383. BROOKS OIL CO.

1895.

51½ gals. Corless engine oil	$19 06	
52 gals. Col. Drake's	44 20	
	$63 26	
Less 25 per cent	15 82	
Total		47 44

VOUCHER No. 384. WILLIAMS & HUNT.

1896.

997 lbs. Borax Flake soap chips	$44 87	
Total		44 87

VOUCHER No. 385. HENRY SYERUP & SONS.

1895.

36 watermelons	$3 65	
2,995 lbs. potatoes	19 85	
½ box lemons	4 50	
2 crates peaches	1 65	
25 baskets grapes	4 75	
4 bbls. apples	6 00	
1 bbl. onions	2 00	
1 bu. sweet potatoes	1 00	
Total		43 40

VOUCHER No. 386. J. R. BUDD & CO.

1895.

220 lbs. hens	$26 40	
94 lbs. spring chickens	14 52	
Total		40 92

VOUCHER No. 387. HILDEBRAND HARDWARE CO.

1895.			
Sept. 11.	⅔ doz. Russia iron sauce pans	$3 20	
" 16.	1 doz. No. 11 granite cups	1 50	
	1 doz pt. tin cups	25	
Sept. 17.	2 10-qt. galv. sprinklers	1 50	
	1 vegetable boiler	1 50	
	1 10-inch bread knife	50	
	6 joints Russia iron pipe	2 40	
	1 elbow	30	
Sept. 27.	1 gross 1¼-in. No. 8 screws	25	
	½ doz. 3-in. lt. T hinges	13	
	Hoop iron	10	
Sept. 11.	½ doz. 1-pt. cups	21	
	2 hotel ladles, 5½	1 10	
	4 hotel ladles, 3½	1 60	
	2 16-qt. porc. kettles	1 10	
	2 1-qt. granite sauce pans	28	
	1 4-qt. granite sauce pan	32	
	2 17-qt. extra heavy dish pans	72	
	4 30-qt. extra heavy dish pans	2 40	
	1 6 qt. strainer	10	
	1 quart tin cup	04	
	1 Columbian can opener	10	
	1 22-in. chopping bowl	30	
	1 doz. bread pans, 24x18x1½	8 50	
	4 doz. 10-in. plain pie plates	1 00	
	6 doz 9-in. plain pie plates	1 50	
	1½ doz. jelly cake pans, ½x10	48	
	1 13x5 large tin pan	15	
	1 1-pt. tin dipper	05	
	1 16-in. iron spoon	10	
	1 doz. galvanized iron wash pans	1 00	
	1 only hotel cake turner	25	
	2 wire pot cleaners	10	
	1 only 19x19 vegetable boiler	1 50	
	Total		$34 53

VOUCHER No. 388. M. O'CONNOR & CO.

1895.			
Sept. 5.	1 doz. Sapolio	$0 75	
	12 lbs. Zubian wax	42	
Sept. 11.	2 boxes Babbitt's soap	7 50	
	1 box 5c. Ivory soap	4 00	
	½ box Brook's K. C. soap	1 50	
	1 doz. electro silicon	70	
	1 doz. 3 row R. R. brushes	75	
	2 doz. dust pans	2 50	
	2 doz. counter brushes	6 50	
	100 lbs. Piel's lump starch	3 13	

VOUCHER No. 388—Continued.

1895.			
Sept. 16.	1 doz. 14-oz. mops	$2 00	
	1 doz. dust pans	1 25	
Sept. 23.	1 doz. 14 oz. mops	2 00	
	Total		$33 00

VOUCHER No. 389. INDIANAPOLIS GAS CO.

1895.			
	25,800 cubic feet gas, at $1.25 M	$32 25	
	Total		32 25

VOUCHER No. 390. SMITH, DAY & CO.

1895.			
	6 doz. No. 136 chairs	$25 50	
	1 doz. No. 28 chairs	5 00	
	$\frac{1}{12}$ doz. No. 305 chairs	1 34	
	Total		31 84

VOUCHER No. 391. GINN & CO.

1895.			
	30 Tarbell's Lessons in Language, No. 1	$12 00	
	40 Tarbell's Lessons in Language, No. 2	24 00	
		$36 00	
	Less $\frac{1}{6}$	6 00	
	Total		30 00

VOUCHER No. 392. INDIANA PAPER CO.

1895.			
Sept. 6.	375 sh. 25x38–80 1 BK cut	$4 00	
	13 sh. 25x38–80–1 BK cut	24	
Sept. 16.	58 sh. Elite cover	97	
	33 sh. 25x38–80–1 BK	45	
Sept. 25.	3 rms. 24x36–30 pt	3 00	
" 27.	320 sh. 28x42 cherry poster cut	1 17	
	125 sh. 50 yellow cover cut	85	
	70 sh. 17x28–32 dark blue cut	71	
	10 rms. 20x26–26½ 1 BK	15 90	
	2 lbs. assorted sea island twine	60	
	6 lbs. B. C. flax twine	1 08	
	Total		28 97

VOUCHER No. 393. MOORE PACKING CO.

1895.			
	146 lbs. ham	$15 70	
	55 lbs. lard	4 33	
	66 lbs. bacon	7 59	
	Total		27 62

VOUCHER No. 394. INDIANAPOLIS DIST. TEL. CO.

1895				
Sept. 7.	500 ft. No. 8 W. P. wire		$6 80	
	50 yds. No. 16 lamp cord		2 00	
	50 Edison keyless sockets		5 00	
	2 25 amp. D. P. switches		2 50	
	1 5 amp. S. P. switch		25	
	2 25 amp. fuse blocks, S. M		50	
Sept. 11.	400 ft. No. 14 W. P. wire		2 00	
	25 Porce ceiling rosettes		2 50	
Sept. 16.	25 Porce ceiling rosettes		2 50	
" 25.	2 Porce ceiling rosettes		20	
	1 roll tape		40	
Sept. 27.	15 yds. No. 16 lamp cord		60	
	Total			$25 25

VOUCHER No. 395. H. LIEBER CO.

1895.				
Aug. 7.	2 coils No. 1 wire		$0 30	
	1 coil No. 2 wire		20	
	1 doz. picture nails		25	
Sept. 16.	8 12x20 American mirrors		4 00	
" 17.	3 boxes No. 2 picture wire		45	
" 27.	½ doz 20x28 pastel boards	$3 00		
	3 doz. charcoal paper	90		
	1 triple Ger. pastel	11 00		
	3 doz. Universal Imper. P	2 25		
	1 doz. No. 4 sable brushes	1 20		
	7/12 doz. Bright bristle brushes	70		
		$19 05		
	Less 20 per cent	3 80		
			15 25	
Sept. 30.	½ doz. 18x24 Academy boards		1 20	
	1 lot 9x12 practice paper		1 20	
			$22 85	
	By check		75	
	Total			22 10

VOUCHER No. 396. HUNT S. AND C. CO.

1895.			
	409 lbs. chip soap	$16 36	
	Total		16 36

VOUCHER No. 397. KIPP BROS.

1895.			
Sept. 16.	3 doz. No. 274 hair brushes	$6 00	
	3 doz. No. 524 shoe brushes	4 50	
	½ doz. 16-in. turkey dusters	1 75	
Sept. 21.	1 doz. No. 274 hair brushes	2 00	
	1 doz. E. 7 combs.	92	
	Total		$15 17

VOUCHER No. 398. A. JORDAN CO.

1895.			
	108 doz. eggs	$14 04	
	Total		14 04

VOUCHER No. 399. PERRY BROOM CO.

1895.			
	1 doz. parlor brooms	$2 25	
	6 doz. special brooms	10 50	
	Total		12 75

VOUCHER No. 400. A. KIEFER DRUG CO.

1895.			
Sept. 11.	1 doz. Payson ink.	$2 00	
" 12.	1 doz. Benson's capsine plasters	1 75	
	1 lb. tinct. benzoine.	70	
	1 oz. calomel	10	
	⅙ doz. lactopeptine	1 34	
	2 oz. chlorate potash	05	
	5 oz. P. & W. quinine.	1 73	
	½ doz. P. D. empty capsules	55	
	1 bottle seng	71	
	2 lb. powd. borax	20	
	1 oz. P. W. lunar costic	50	
	1 oz. nitrate silver.	60	
	2 lbs. pure cod-liver oil	60	
Sept. 18.	1 gal. whiskey	1 50	
	Total		12 33

VOUCHER No. 401. AMERICAN SCHOOL FOR DEAF.

1895.			
Sept. 16.	18 copies primer of Eng. and Am. Literature	$11 70	
	Total		11 70

VOUCHER No. 402. FROMMEYER BROS.

1895.			
	5 doz. jelly glasses	$1 25	
	3 doz. heavy tumblers	1 05	
	½ doz. water pitchers	1 62	
	1 yellow bowl	45	
	3 doz. 10 in. plates	2 10	
	1 doz. 9 in. vegetable dishes	1 75	
	½ doz. steak dishes	1 13	
	½ doz. steak dishes	2 00	
	Total		$11 35

VOUCHER No. 403. IRON CITY CHEMICAL CO.

1895.			
	5 gals. bugine	$11 25	
	Total		11 25

VOUCHER No. 404. SCHWEIKLE & PRANGE.

1895.			
	2 pairs hounds and coupling pole, bolts and iron work on wagon	$10 00	
	Total		10 00

VOUCHER No. 405. O'BRIEN & MILLS.

1895.			
	65 lbs. white fish	$8 19	
	Total		8 19

VOUCHER No. 406. THOS. P. KEAN.

1895.			
Sept. 4.	3 pairs hose	$0 30	
	2 boys' waists	50	
Sept. 26.	3 pairs half hose	25	
	2 suits underwear	1 00	
	2 boys' shirts, colored	50	
	3 handkerchiefs	15	
	1 pair pants	75	
Sept. 27.	4 boys' waists	1 00	
	6 pairs hose	60	
	4 union suits	2 00	
	4 handkerchiefs	20	
	12 yds. elastic	50	
	Total		7 75

VOUCHER No. 407. HIDE, LEATHER & BELTING CO.

1895.	19 ft. 5 in. single volt belt	$14 44	
	Less 50 and 10 per cent.	7 94	
			$6 50
	50 ft. ½ in. rawhide cut laces		60
	50 ft. ⅜ in. rawhide cut laces		45
	Total		$7 55

VOUCHER No. 408. YULE & HARTMAN.

1895.	14 new shoes	$5 25	
	8 old shoes reset	2 00	
	Total		7 25

VOUCHER No. 409. PARROTT & TAGGART.

1895.	100 lbs. butter crackers	$5 50	
	11 lbs. reception flakes	1 21	
	Total		6 71

VOUCHER No. 410. R. H. REES.

1895.	12 watermelons	$1 50	
	1 bbl. cantelopes	1 50	
	1 bu. peaches	1 75	
	Total		4 75

VOUCHER No. 411. EDUCATIONAL PUBLISHING CO.

1895.	100 5c literature	$5 00	
	Less one-sixth	83	
	Total		4 17

VOUCHER No. 412. WAYNE & BROEKING.

1895.			
Sept. 27.	⅙ doz. hotel skimmers	$0 46	
	1 coffee boiler	3 00	
	Total		3 46

VOUCHER No. 413. CHAS. MAYER & CO.

1895.	⅔ doz. chairs	$2 67	
	Total		2 67

VOUCHER No. 414. HOLLWEG & REESE.

1895.	1 doz. porc. globes	$2 00	
	Total		2 00
	Total bills allowed Oct. 10, 1895		$4,882 65

Bills Allowed Oct. 30, 1895.

VOUCHER No. 415. R. O. JOHNSON, Superintendent.

October Pay-Roll.

1895.

R. O. Johnson	Superintendent	$166 66
John E. Lockridge	Physician	22 00
M. H. Fields	Physician	22 00
Wm. E. Todd	Bookkeeper	60 00
Sarah C. Peters	Matron	33 33
Mamie Coughlin	Housekeeper	25 00
Jean Cummings	Clerk	30 00
Wm. H. Latham	Instructor	125 00
N. B. McKee	Instructor	125 00
Wm. H. DeMotte	Instructor	125 00
S. J. Vail	Instructor	83 33
Henry Bierhaus	Instructor	83 33
August Jutt	Instructor	83 33
N. F. Morrow	Instructor	83 33
Oscar Archibald	Instructor	68 33
Albert Berg	Instructor	75 00
Albert Berg	Librarian	8 00
S. W. Gilbert	Instructor	75 00
Chas. Kerney	Instructor	83 33
Tunis V. Archer	Instructor	79 16
Anna Hendricks	Instructor	58 33
S. J. Corwin	Instructor	50 00
Ida Kinsley	Instructor	50 00
Eva Heizer	Instructor	56 66
Eudoria Bright	Instructor	52 50
Letitia Booth	Instructor	48 33
Carrie Smith	Instructor	48 33
Lucy Robinson	Instructor	58 33
Nora V. Long	Instructor	60 00
Frances Thompson	Instructor	40 00
Mary Corwin	Instructor	50 00
E. J. Hecker	In charge P. O	69 60
J. P. Baker	In charge C. S	60 00
L. Hildebrand	In charge S. S	60 00
Kate Gorman	In charge S. R	25 00
M. M. Clinton	Boys' Supervisor	50 00
James Vahey	Boys' Supervisor	20 00
Maggie McCauley	Girls' Supervisor	20 00
Alice Wilson	Usher	20 00
Mary Diffley	Nurse	25 00
S. Brandenburg	Watchwoman	20 00
Louis Prinzler	Engineer	65 00
Thos. Marshall	Engineer's Assistant	30 00
Chas. Friedgen	Electrician	40 00
Chas. Howard	Carpenter	35 00

VOUCHER No. 415—Continued.

1895.

Wm. Langstaff	Florist and Gardener	$75 00
Wm. G. Falls	Laborer	20 00
Eugene Yontz	Laborer	20 00
Wm. A. Johanson	Laborer	20 00
Henry Freeman	Laborer	17 42
Horace Buskirk	Watchman	30 00
John Boehm	Baker	45 00
Wm. Hallowell	First cook	40 00
Joseph Skinner	Second cook	25 00
Bridget Wade	Third cook	15 00
Mary Kelley	Fourth cook	16 00
Mary Elstrod	Laundress	14 00
Kate Stratton	Laundress	12 00
Mary O'Connell	Laundress	12 00
Ellen Cronin	Laundress	12 00
Annie Linhun	Chambermaid	12 00
Sarah Ryan	Chambermaid	12 00
Ella Welsh	Chambermaid	12 00
Kate Linhun	Chambermaid	12 00
Julia Doherty	Waitress	14 00
Lillie Kelley	Waitress	14 00
Kate Boehm	Waitress	12 00
Dellia Calter	Waitress	12 00
Nellie Morarity	Waitress	12 00
Julia Shea	Waitress	12 00
Total		$3,065 63

VOUCHER No. 416. R. O. JOHNSON Superintendent.

Paid Miscellaneous Expenses During Month as Follows:

1895.

Paid Maggie Escott, extra waitress 17 days, 9-18 to 10-5	$8 50
John Snyder, laborer, wages Sept. 1 to October 5	23 33
Frances Thompson, teacher, allowance for boarding out during Sept	15 00
Express on Great Truths from Philadelphia	55
Express on school supplies from Chicago	50
Castor oil for electrician	15
Expressage on roach powder from Cincinnati	35
Transportation for F. Sarsfield from Union Station	50
Repairs on Wm. Lowery's glasses	15
C. E. Haugh, expense to Dayton, O., on gas engine matter	11 00
Vegetables	1 20
Green fruits	11 10
Bread stuffs	35
Canned goods	2 60

VOUCHER No. 416—Continued.

1895.

Oysters	$0 30
Misc. groceries	1 95
1 cleaver	25
Repairs on trace	25
2,270 lbs. corn, per bu., 25c	8 10
Subscription Indianapolis Sun, 2 copies, 9–20 to 10–20	50
S. A. Bomor, expense attending four meetings of Board of Trustees	12 00
Paid Balances on Books, as Follows:	
Kipp Bros	3 00
C. Vonnegut	1 71
Indianapolis Stove Co	10 50
Indianapolis Sentinel	16 00
Baker & Thornton	1 79
G. L. Weed	4 20
Morris & MacCurdy	1 50
McElwaine-Richards Co	60
J. C. Dickson	3 80
Mica Roofing Co	5 00
Eastman, Schleicher & Lee	75
Sinker-Davis Co	75
New York Store	1 05
Joseph Gardner	2 64
Burris-Herzsch Co	20
D. W. Rose	5 00
Miller Oil Co.	2 35
Yule & Hartman	75
Crescent Oil Co.	1 25
Hoosier Manufacturing Co	1 50
Schweikle & Prange.	3 60
Cathcart & Cleland	1 60
George Sloan.	90
Hildebrand Hardware Co	12 70
Central Union Tel. Co	18 00
R. Mueler	90
S. A. Clark	9 83
Indiana Paper Co.	2 41
Thos. Kean	3 25
Polar Ice Co	12 70
A. Kiefer Drug Co	21 74
Meats	25
Toilet supplies, freight on T. paper.	41
Clipper spring	05
Freight on cleansall from Chicago	83
1 gal. blueing	50
Ex. on drawing books from Chicago	45
10 2c. stamps.	20
	$253 29

VOUCHER No. 416—Continued.

1895.		
Less credit by cash paid R. O. Johnson, Supt., by Board of Trustees, Dec. 1, '94, to be used by him in making cash payments from time to time during the year, the same to be accounted for and returned to State's benefit and use at end of fiscal year as hereby done	$250 00	
Balance due R. O. Johnson, Superintendent .		$3 29

VOUCHER No. 417. ARTHUR JORDAN CO.

1895.		
179 lbs. cheese	$16 11	
440 lbs. hens	49 86	
130¼ lbs. spring chicks	14 81	
820 lbs. butterine	90 20	
	$170 98	
Less error in writing check	20	
Total		170 78

VOUCHER No. 418. JOHN O'NEILL.

1895.		
400 lbs. corn meal	$4 00	
27¼ bbls. Rose flour	82 00	
12 bbls. Pillsbury best flour	24 00	
1,000 lbs. bran	7 00	
800 lbs. feed meal	6 80	
	$123 80	
Less 33 bbls. returned	6 60	
Total		117 20

VOUCHER No. 419. J. R. BUDD & CO.

1895.		
180 doz. eggs	$27 00	
Total		27 00

VOUCHER No. 420. MUMMENHOFF & CO.

1895.		
24 watermelons.	$1 35	
2 baskets pears	1 35	
2 bbls. apples	3 50	
30 baskets grapes	5 73	
Total		11 93

VOUCHER No. 421. PARROTT & TAGGART.

1895.	180 lbs. butter crackers		$9 90	
	Total			$9 90

VOUCHER No. 422. H. LIEBER CO.

1895.	2 doz. 12-in. rules	$1 20		
	1½ doz. pencil compasses, attached	2 70		
			3 90	
	Less 20 per cent		78	
	Total		$3 12	
	Total bills allowed October 30, 1895			$3,408 85

EXHIBIT No. 10.

A Detailed and Itemized Statement of All Expenditures on Account of Current Expense and Repairs During the Fiscal Year Ending October 31, 1895—Original Vouchers Filed with Auditor of State—Duplicates on File in This Office.

Bills Allowed December 6, 1894.

VOUCHER No. 1. McCRAY R. AND C. S. CO.

1894.				
Oct. 12.	Ice-house and C. S. room		$1,140 00	
	2 coolers and 1 chef		950 00	
			$2,090 00	
Oct. 10.	Paid J. E. Shover	$1,000 00		
	4 locks	7 12		
	1 team and 2 men 1 day	2 50		
	1 lock and catch	60		
	15 ft. ceiling	45		
			1,010 67	
	Total			$1,079 33

VOUCHER No. 2. J. E. SHOVER.

1894.			
Nov. 1.	Contract for flooring two class rooms boys' and girls' study	$385 00	
	Patching floor where wash stand stood and closet	3 00	
	Contract for wash house	334 50	
	Contract for patching floor and repairing stairs generally and new floor in girls' hall	152 50	
	516 ft. maple flooring at $5.40	27 86	
	Total		$902 86

VOUCHER No. 3. WM. McWORKMAN.

1894.			
Nov. 1.	To contract steel ceiling in dining room	$300 00	
	610 slate, 10x20 at 6 cents	36 60	
	15 slate, 14x24 at 8	1 20	
	80 ft. ridge roll at 10 cents	8 00	
	20 ft. flashing at 10 cents	2 00	
	1 sheet tin	20	
	1 sheet galvanized iron	1 25	
	1 lb. solder	25	
	56 hours' time at 40 cents	22 40	
	60 hours' time at 20 cents	12 00	
	Total		383 90

VOUCHER No. 4. FRED. J. MACK & CO.

1894.			
Nov. 1.	Painting interior of laundry building	$35 00	
	Painting side walks and ceiling girls' lavatory	17 00	
	Graining doors and windows girls' study	26 00	
	Graining doors and windows boys' study	26 00	
	Graining 7½ doors at 75 cents	5 63	
	Graining 5 openings rear office	6 00	
	Total		115 63

VOUCHER No. 5. JOHN F. STEPHENS.

1894.			
Nov. 16.	44 hours' time, repairing boilers, at 50 cents	$22 00	
	34 hours' helper's time, repairing boilers, at 35c.	11 90	
	25 lbs. rivets at 7 cents	1 75	
	Coal	20	
	10 only 2½x⅝ bolts	50	
	Total		36 35

VOUCHER No. 6. McELWAINE-RICHARDS CO.

1894.			
Oct. 31.	1 only No. 3 Pl. B. O. washout	$7 36	
	1 set studs	55	
	1 No. 4 Ricket's elbow	60	
	1 No. 6 Ricket's elbow	75	
Nov. 7.	174½ ft. black iron pipe	3 10	
	102 ells	2 24	
	15 reducers	33	
	24 tees	63	
	33 unions	2 60	
	6 flange union	1 15	
	36 ells	1 53	
	66 couplings	1 04	
	60 bushings	68	
	63 caps	1 10	
	51 plugs	57	
	51 locknuts	56	
	1 box Pultz pumade	25	
Nov. 24.	1 gro. lava tips	1 00	
	1 jaw for Stillson wrench	60	
	1 nut for Stillson wrench	21	
Nov. 26.	53 3-12 ft. gal. iron pipe	4 55	
	4 only 1¼ in. ells	48	
	1 only No. 2 P. S. pump	1 10	
	Total		$32 98

VOUCHER No. 7. BALKE & KRAUSS CO.

1894.			
Oct. 24.	300 ft. dr. poplar at $3.20	$9 60	
Nov. 15.	5,000 shingles at $2.50	12 50	
	Total		22 10

VOUCHER No. 8. FRANK DELL.

1895.			
Nov. 15.	200 Ætna fire brick	$7 00	
	1 bu. fire clay	75	
Nov. 16.	3 bu. fire clay	2 25	
	2 bu. lime	40	
Nov. 22.	164 ft. 4-in. sewer pipe	8 20	
	Total		18 60

VOUCHER No. 9. LOUIS PRINZLER, JR.

1895.			
Nov. 1.	3½ ft. 1½ in extra strong lead pipe	$1 15	
	3 lbs. solder	60	
	5 hours' time	2 00	
	Total		3 75

VOUCHER No. 10. CLEMENS VONNEGUT.

1895.			
Nov. 1.	5 lbs. Noodle glue	$0 63	
	1 qr. No. 2 sand paper	11	
	1 only No. 15 skt. scratch awl	07	
	1 doz. 6-in. slim taper files	63	
	1 paper No. 2 glazier points	03	
	1 paper No. 3 glazier points	03	
Nov. 14.	1 door spring	60	
	Total		$2 10
	Total bills allowed December 6, 1895		$2,597 60

Bills Allowed January 10, 1895.

VOUCHER No. 11. BALKE & KRAUSS.

1895.			
	7 pieces, 4x6x12; 2 pieces, 4x6x20; 4 pieces, 4x6x10; 2 pieces, 4x6x16; 14 pieces, 4x6x14; 4 pieces, 4x12x10; 2 pieces, 4x12x16; 28 pieces, 2x4x10; 75 pieces, 2x4x12; 18 pieces, 2x4x18; 32 pieces, 2x6x14; 1,500 ft. 6-in. drop siding No. 2; 700 ft. 6-in. beaded ceiling No. 2; 500 ft. 6-in flooring No. 2; 1,200 white cedar shingles	$120 00	
	300 ft. dressed poplar at $3.30	9 90	
	2 boards $\frac{7}{8}$x12x12 oak	1 32	
	300 ft. quarter round at 40c.	1 20	
	1 piece 3x6x8 qr. oak at 7c.	84	
	100 ft. No. 2 flooring	1 70	
	100 ft. beaded ceiling	3 00	
	24 ft. walnut	3 00	
	500 ft. drop siding	9 50	
	Total		$150 46

VOUCHER No. 12. A. BURDSAL CO.

1895.			
Oct. 27.	25 lbs. Eagle lead at 5$\frac{3}{4}$c.	$1 44	
	2 lbs. pure drop black.	30	
Nov. 22.	10 gals. boiled oil at 61c.	6 10	
	8 gals. B. F. R. red at 75c	6 00	
	25 lbs. ochre	75	
	Total		14 59

VOUCHER No. 13. LOUIS V. PRINZLER, JR.

1895.			
	30 ft. $1\frac{1}{4}$-in. extra strong pipe	$7 10	
	1 only $1\frac{1}{4}$-in. lever stop cock	1 30	
	5 lbs. solder at 20c	1 00	
	12 hours' time at 40c	4 80	
	Total		$14 20

VOUCHER No. 14. HILDEBRAND HARDWARE CO.

1895.			
Oct. 23.	$\frac{1}{3}$ doz. No. 1615½ Vasser locks	$7 12	
	$\frac{1}{12}$ doz. No. 1615½ Vasser locks, 2 cyl	2 88	
Nov. 20.	$\frac{1}{3}$ doz. No. 403 padlocks	1 42	
" 21.	$\frac{1}{12}$ doz pad locks.	35	
" 30.	2 only 1615½ Vassar locks, 9 extra keys	4 75	
Dec. 15.	3 tin measures	25	
		$16 77	
	Less ½ doz. 1615½ 2 cyl. locks	2 88	
	Total		13 89

VOUCHER No. 15. J. E. SHOVER.

1895.			
Nov. 13.	Sand and cement	$1 00	
	Hauling	50	
	24 hours' laborer at $16\frac{2}{3}$c	4 00	
	3 hours' masonry at 60c	1 80	
	44 4-in. vitrified tile at 6c	2 64	
	6 4-in. vitrified fittings at 30c	1 80	
	30 3-in. drain pipe at 3c	90	
	Total		12 64

VOUCHER No. 16. INDIANAPOLIS P. & C. CO.

1895.			
Dec. 13.	5 gal. turpentine at 31c	$1 55	
	10 gals. boiled oil at 58c	5 80	
	1 box glaas 12 x 18 D. S	2 00	
	1 glass 29 x 31 D. S	50	
	25 lbs. Eagle lead	1 38	
	Total		11 23

VOUCHER No. 17. CLEMENS VONNEGUT.

1895.			
Dec. 3.	8 only 4-in. stove castors	$1 44	
	1 doz. papers 2-oz. tacks	19	
	1 keg 20-d common nails	1 27	
	1 keg 16-d common nails	1 37	
Dec. 10.	½ doz. No. 12 dandy W. W. brushes	2 10	
" 12.	1 lb. blue chalk	15	
	⅚ doz. braided line	46	
Dec. 21.	1 keg 10-d steel nails	1 50	
	Total		$8 48

VOUCHER No. 18. TAYLOR & SMITH.

1894.			
	7 ft. 2 in. 4-ply Boston hose	$3 50	
	Total		3 50

VOUCHER No. 19. KNIGHT & JILLSON.

1894.			
	1 S. S. gilt bracket	$0 34	
	2 No. 21 polished pendents	1 20	
	6 ft. mohair tube, Caldwell con.	84	
	Total		2 38

VOUCHER No. 20. H. LIEBER CO.

1894.			
	74 ft. 1½-in oak room moulding at 3c	$2 22	
	Total		2 22

VOUCHER No. 21. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expenses in December as Follows:

1894.			
	W. S. Canary, for brick work under carriage house	$12 00	
	9 drills for engineer.	82	
	Total		12 82
	Total bills allowed January 10, 1895		$246 41

Bills Allowed February 7, 1895.

VOUCHER No 22. BALKE & KRAUSS.

1895.			
Jan. 16.	230 ft. standard Y pine flooring at $2.00	$4 60	
	770 ft. common Y pine flooring at $1.80	13 95	
	7 window sash at 43c	3 01	
Jan. 25.	½ M No. 1 Oregon shingles.	1 38	
	Hauling	40	
	Total		$23 34

VOUCHER No. 23. KNIGHT & JILLSON.

1895.				
Jan.	4.	1 30-pipe radiator, second-hand, 1 air cock . . .	$5 00	
"	8.	100 $\frac{1}{2}$-in. comp. boss. washers.	55	
		100 $\frac{3}{4}$-in. comp. boss. washers.	55	
		100 $\frac{1}{2}$x1-in. rubber washers for gage glasses . . .	50	
		1 glass tube cutter	25	
		1 sheet $\frac{1}{16}$-in. asbestos board	35	
		$3\frac{3}{4}$ lbs. $\frac{1}{16}$-plumbago packing.	90	
		74 ft. 2-in. wrought iron pipe	4 80	
		$73\frac{3}{12}$ ft. $1\frac{1}{2}$-in. wrought iron pipe	3 47	
		1 quire No. 0 emery paper.	20	
		1 quire No. 1 emery paper.	20	
		1 crocus	45	
Jan.	16.	1 10-in. rd. G. L. burner	70	
"	21.	6 $1\frac{1}{4}$-in. galv. ells	96	
		Total		$18 88

VOUCHER No. 24. LOUIS PRINZLER, JR.

1895.			
	30 ft. 1-in. extra strong lead pipe.	$7 10	
	1 stop cock.	1 20	
	3 lbs. solder	60	
	12 hours' time	4 80	
	Repairing bursted water pipe, 3 hours' time . . .	1 20	
	Total		14 90

VOUCHER No. 25. CLEMENS VONNEGUT.

1895.				
Jan.	9.	$45\frac{1}{2}$ lbs. only $1\frac{1}{2}$-in. manilla rope	$4 37	
"	26.	1 hank each med. cane, 55c; 1 binding cane, 20c	75	
"	27.	3 hanks med. cane at 55c	1 65	
		1 hank fine cane	50	
		Total		7 27

VOUCHER No. 26. FRANK DELL.

1894.				
Dec.	8.	6 bu. Huntington lime	$1 50	
1895.				
Jan.	21.	6 bu. Huntington lime	1 20	
		Total		2 70
		Total bills allowed February 7, 1895		$67 09

Bills Allowed March 7, 1895.

VOUCHER No. 27. INDIANAPOLIS M. & C. UNION.

1895.			
Feb. 12.	250 ft. oak flooring $\frac{7}{8}$ x 3 x 14 at $4.50	$11 25	
	250 ft. standard yellow pine flooring at $2.25 . .	5 62	
	200 ft. dressed poplar $\frac{7}{8}$ x 14 at $3.50	7 00	
	Total		$23 87

VOUCHER No. 28. FRANCKE & SCHINDLER.

1895.			
Jan. 23.	6 gross 1½ in. screws, No. 12 at 17c.	$1 02	
	½ ream sandpaper N. E.	1 00	
	1 only No. 20 Cheeny vice	3 25	
	1 doz. pieces Lane's hangers with 2 bolts and washers	4 00	
	72 ft. of track for same and 2 in. screws	2 50	
	1 doz. 3 in. adj. stays	1 00	
	½ doz. No. 1,100 5 in. neck. bolts and 1 in. screws .	1 20	
	1 keg 8 d steel nails	1 50	
	1 keg 4 d steel nails	1 80	
	1 keg 3 d steel nails	2 10	
	1 gross each 1½ in. screws No. 10 and 2 in. No. 12	48	
	Total		19 85

VOUCHER No. 29. INDIANAPOLIS P. & C. CO.

1895.			
Jan. 4.	1 light 16 x 36 D. S.	$0 29	
Feb. 5.	1 box glass 10 x 14 D. S. . . . . } 1 box glass 14½ x 24 D. S. . . . . }	3 69	
	25 lbs. Eagle lead.	1 31	
	5 gals. boiled oil at 56c.	2 80	
	5 gals turpentine at 34c.	1 70	
	1 light 15¾ in. x 35 in. D. S.	22	
	Total		10 01

VOUCHER No. 30. CLEMENS VONNEGUT.

1895.			
Feb. 20.	1 doz No. 12 dandy W. W. brushes	$4 20	
	Total		4 20
	Total bills allowed March 7, 1895.		$57 93

Bills Allowed April 5, 1895.

VOUCHER No. 31. BALKE & KRAUSS.

1895.			
Mar. 1.	25 pieces 2x4x12—200 ft.		
	25 pieces 2x4x16—275 ft.		
	20 pieces 2x6x16—320 ft.		
	795 ft. at $1.45	$11 53	
	10 pieces 4x4x16—210 ft. at $1.50	3 15	
	500 ft. fencing at $1.50	7 50	
	Total		$22 18

VOUCHER No. 32. KNIGHT & JILLSON.

1895.			
Feb. 20.	12 only 2 in. caps	$1 54	
Mar. 5.	2 only 1¼ in. closet repairs	2 00	
	2 only No. 4 A Ricketts ells	1 50	
Mar. 6.	1 only tin gas fitter's torch	75	
" 19.	12 ¾-in C. I. R. and L. ells	33	
	12 ¾-in. R. and L. couplings	42	
	12 1-in. R. and L. couplings	67	
	12 1-in. R. and L. ells	48	
	1 2-in. swing check valve	2 25	
	4 ¼-in. globe valves	80	
Mar. 22.	1 1½-in. Chapman gate valve	2 75	
" 27.	1 6/12 ft. 2½ in. pipe	30	
	2 only 2½-in. threads	30	
	1 only 2½-in. coupling	16	
	2 only 2½-in. C. I. ells	60	
	Total		14 85

VOUCHER No. 33. INDIANAPOLIS P. AND C. CO.

1895.			
Mar. 6.	50 lbs. Eagle lead	$2 62	
	¾ doz. 3½-in. brushes	2 62	
	¼ doz. 2½-in. brushes	1 12	
	1/12 doz. No. 2 glue	70	
	25 lbs. dry ocher	45	
	10 gals. boiled oil at 61c	6 10	
Mar. 9.	5 lbs. drop black in oil at 15c	75	
	Total		14 36

VOUCHER No. 34. J. C. DICKSON.

1895.			
Mar 5.	200 ft. plain oak at 5c	$10 00	
	Total		10 00

VOUCHER No. 35. TAYLOR & SMITH.

1895.			
Mar. 23.	10 lbs. manhead packing at 50c	$5 00	
	Total		$5 00

VOUCHER No. 36. CLEMENS VONNEGUT.

1895.			
Mar. 1.	4 doz. 3-in. staples	$0 12	
	1 keg 10d nails	1 55	
	1 12-in. machinist level	1 69	
	Total		3 36

VOUCHER No. 37. DEAN BROS. STEAM PUMP WORKS.

1895.			
Jan. 4.	1 No. 4 valve rod	$2 50	
	1 only stuffing box gland nut	1 25	
		$3 75	
	By return 1 gland nut	60	
	Total		3 15

VOUCHER No. 38. FRANK DELL.

1895.			
Feb. 20.	6 bu. Huntington lime	$1 20	
Mar. 5.	1 piece 4-in. ell	15	
" 16.	6 bu Huntington lime	1 20	
	Total		2 55
	Total bills allowed April 5, 1895		$75 45

Bills Allowed May 9, 1895.

VOUCHER No. 39. BALKE & KRAUSS CO.

1895.		
April 1.	500 ft. flooring	$8 25
	1,500 ft. 1x10x12 boards	22 50
April 3.	2 pieces 8x8x14—150 ft.	
	2 pieces 8x8x16—170 ft.	
	320 ft.	5 12
	100 pieces 2x4x12—800 ft	10 40
	40 posts	9 60
April 6.	200 ft. dr. poplar	7 00
	25 pieces 2x6x12—300 ft., oak	6 60
	500 ft. 1x6x12 boards	7 50
	500 ft. 1x6x16 boards	7 75
	4 pieces 8x8x10—216 ft., oak	5 40

VOUCHER No. 39—Continued.

1895.			
April 9.	200 ft. beaded ceiling	$5 80	
	500 ft. drop siding	9 50	
	500 ft. 1x10x12 boards	7 50	
	50 posts	12 00	
	Total		$124 92

VOUCHER No. 40. INDIANAPOLIS P. AND C. CO.

1895.			
Apr. 8.	½ doz. No. 30 Standard wall brushes	$3 25	
	20 gal. red B. F. R. paint	10 00	
Apr. 18.	10 gal. red B. F. R. paint	5 00	
" 30.	1 gal. green paint	1 65	
	1 gal. gloss vermilion	1 95	
	5 gal. red B. F. R. paint	2 50	
	Total		24 35

VOUCHER No. 41. CLEMENS VONNEGUT.

1895.			
	12 lbs. wire brads	$0 43	
	10 gross flat head bright screws	1 12	
	100 ft. No. 8 sash cord	46	
	100 ft. No. 10 sash cord	85	
	1 doz. No. 3 extra heavy sash rollers	54	
	1 hank fine cane	39	
	2 hanks medium cane at 44c	88	
	200 ft. chalk line	33	
	1 keg 20 d. steel nails	1 25	
	1 keg 10 d. steel nails	1 40	
	4 pairs 4 in. Magic hangers at 50c	2 00	
	40 ft. track at 4c	1 60	
	5 lbs. only 8 oz. tacks at 11c	55	
April 8.	½ doz. No. 119 padlocks, keys to pass	4 88	
	Expressage	55	
Apr. 11.	½ doz. 8 in. extra heavy hasps and staples	23	
" 25.	1½ doz. pairs 12x14 No. 44 brackets and screws	3 83	
" 27.	½ doz. 12 in. Dandy brushes at $4.20	2 10	
	Total		23 39

VOUCHER No. 42. A. BURDSAL CO.

1895.			
	50 lbs. S. P. bladder putty at 2c	$1 00	
	50 lbs. Eagle lead at 5¼c	2 63	
	10 gals. boiled oil at 62c	6 20	
	5 gals. turpentine at 39c	1 95	
	1 gal. Japan dryer	40	
	1 gal. Damar varnish	1 25	
	Total		13 43

VOUCHER No. 43. FRANK DELL.

1895.			
April 8.	6 bu. Huntington lime	$1 32	
23.	6 bu. Huntington lime	1 32	
26.	6 bu. Huntington lime	1 32	
	Total		$3 96

VOUCHER No. 44. LOUIS V. PRINZLER.

1895.			
	Repairs on broken water pipe—		
	2 lbs. solder	$0 40	
	5 hours' time	2 00	
	Total		2 40
	Total bills allowed May 9, 1895		$192 45

Bills Allowed June 4, 1895.

VOUCHER No. 45. INDIANAPOLIS M. & C. UNION.

1895.			
May 2.	528 ft. No. 1 oak, 1 in. by 8 ft. long, at 35c	$18 48	
	16 pieces 4x6x10 oak at 20c	6 40	
	2 pieces 8x8x10 oak at 35c	3 74	
	20 pieces 2x4x12 at 20c	3 20	
May 8.	200 ft. quarter round, $\frac{3}{8}$x$\frac{1}{2}$	80	
	Total		$32 62

VOUCHER No. 46. JOHN F. STEPHENS.

1895.			
May 8.	To repairs on boilers, 45 hours at 50c	$22 50	
	To repairs on boilers, 20 hours at 35c	7 00	
	Coal used	25	
	16 special made rivets	1 60	
	Total		31 35

VOUCHER No. 47. FRED J. MACK & CO.

1895.			
	To painting gloss white wood-work of Superintendent's rooms, including inside shutters, and varnishing wood-work in bath room	$21 00	
	Total		21 00

VOUCHER No. 48. BALKE & KRAUSS CO.

1895.			
May 1.	500 ft. 1x10x14 in. oak	$8 50	
	2 pieces 8x8x10 in. oak	2 70	
	200 ft. 1x6x12 in. oak.	3 40	
	Total		14 60

VOUCHER No. 49. INDIANAPOLIS P. & C. CO.

1895.				
May 1.	10 gal. boiled oil at 59c		$5 90	
	50 lbs. Eagle lead		2 60	
May 23.	5 gals. red paint		2 50	
" 24.	1 gal. special paint		80	
	Total			$11 80

VOUCHER No. 50. CLEMENS VONNEGUT.

1895.				
May 1.	2 gross 3-in. No. 14 flat hd. screws		$0 60	
	2 gross $2\frac{1}{2}$ in. No. 14 flat hd. screws		52	
	$\frac{1}{2}$ doz. 14-in. hatchet handles at 30c		15	
	1 doz. 4-inch small taper files		39	
	5 lbs. 8-oz. tacks at $7\frac{1}{2}$c		38	
	$\frac{1}{12}$ doz 9-in. tinner's snips		93	
May 6.	$23\frac{1}{3}$ sq. ft. 28-in. screen wire at $1\frac{3}{4}$c		42	
" 22.	24 $\frac{3}{8}$x5-in. carriage bolts at 70c.		17	
	1 each 1-8^5, 5-32^7, 3-16^8 drills		20	
	3 lbs. 1-in. $1\frac{1}{2}$ trunk nails at 11c		33	
	$\frac{1}{2}$ gross assorted keys at $2.40		1 20	
	3 doz. 4-in. trunk hinges at 15c		45	
	Total			5 74

VOUCHER No. 51. FRANK DELL.

1895.				
May 6.	1 bbl. Portland cement		$3 25	
	Total			3 25

VOUCHER No. 52. WM. McWORKMAN.

1895.				
Apr. 15.	Lining sink with galvanized iron		$2 50	
May 16.	72 ft. galv. iron gutter at 10c		7 20	
	26 ft. 3-in. galvan. iron gutter down spout at 10c		2 60	
	37 ft. 4-in. galv. iron gutter down spout at 15c		5 55	
	2 only 3-inch shoes at 20c		40	
	10 lbs. solder at 20c		2 00	
	27 hours' time at 40		10 80	
	Total			31 05

VOUCHER No. 53. McCRAY R. & C. S. Co.

1895.				
May 1.	1 only No. 14 Chef refrigerator		$88 00	
	Less freight	$3 90		
	2 cyl. locks	2 50		
			6 40	
	Total			81 60
	Total bills allowed June 4, 1895			$233 01

Bills Allowed July 5, 1895.

VOUCHER No. 54. R. O. JOHNSON, Superintendent.

1895.	Paid for 34 loads gravel (tickets)	$5 10	
	Paid for whitewashing		
	1 lb. epsom salts	10	
	Alex Harvey, 40 hours' time 6-17 to 6-22	8 00	
	Alex Harvey, 58 hours' time 6-24 to 6-29	11 60	
	Total		$24 80

VOUCHER No. 55. BALKE & KRAUSS CO.

1895.			
June 7.	300 ft. dr. poplar	$10 50	
	25 pieces 2 x 4-14	3 26	
	25 pieces 2 x 4-16	3 99	
	200 ft. poplar flooring	6 00	
	500 ft. ¼ round	2 00	
	100 ft. 1⅜ poplar	3 50	
	600 ft. oak flooring	21 90	
	1 only 2 x 6 door	1 60	
June 11.	200 ft. beaded ceiling	6 00	
	200 ft. beaded ceiling	6 50	
	Total		65 25

VOUCHER No. 56. HEALY & O'BRIEN.

1895.	Putting in 4 pedestal closets in girls' department at $10.00	$40 00	
	Total		40 00

VOUCHER No. 57. CLEMENS VONNEGUT.

1895.			
June 1.	1 keg 8 com. wire nails	$1 70	
	1 keg 10 com. cut nails	1 50	
	1 only No. 4 iron smoothing plane	1 20	
	1 only Chantrell ratchet brace	1 58	
	1 doz. No. 5 tack lifters	60	
	1 carpet stretcher	32	
	2 lbs. only 8-oz. tacks at 11c	22	
	4 lbs. only 10-oz. tacks at 12½c	42	
	4 lbs. only 14-oz. tacks at 9¾c.	39	
	2 lbs. only No. 16 copper wire at 15c	30	
	1 lb. only No. 20 copper wire.	17	
	6 sq. head bolts ¾ x 3½	03	
	1 only 10 in. Stillson wrench.	1 00	
	1 only 8 in. Coe's wrench	35	
	1 only 8 in. Baxter wrench.	36	
	12 only ⅜ x 1¼ carriage bolts	07	
	12 only ⅜ x ½ carriage bolts	10	

VOUCHER No. 57—Continued.

1895.			
June 3.	$\frac{2}{3}$ doz. 4-oz. japanned lining tacks	$0 40	
" 8.	8 ft. only 30 in. wire cloth at $4.40	35	
	$\frac{1}{2}$ doz. No. 39 Forgy door springs at $1.50	75	
	$\frac{1}{12}$ doz. No. 87 padlocks	97	
June 22.	44 lbs. galv. wire at $2\frac{1}{4}$c	99	
	$\frac{1}{2}$ doz. flush bolts at 95c.	48	
June 24.	Difference exchanging bolts	12	
	Total		$14 37

VOUCHER No. 58. KNIGHT & JILLSON.

1895.			
May 11.	1 18-in. Holland burner	$1 40	
June 6.	53 ft. 1-in. black iron pipe	1 88	
	$50\frac{6}{12}$ ft. $\frac{3}{4}$-in. black iron pipe	1 28	
	$47\frac{6}{12}$ ft. $\frac{1}{2}$-in. black iron pipe	1 00	
	6 bushings, $1\frac{1}{4}$ in	22	
	6 only 1-in. C. I. ells	31	
	6 only 1-in. C. I. tees	48	
	3 only $\frac{1}{4}$-in. D. H. No. 5 air cocks	84	
June 7.	$17\frac{1}{2}$ in. black pipe	34	
	1 only $2\frac{1}{2}$-in. coupling	16	
	2 only $2\frac{1}{2}$ in. threads	30	
June 18.	4 lbs. bar tin	1 20	
" 22.	4 only 2x1 mal. reducers	72	
	2 only $\frac{1}{2}$-in. Lunken angle valves	1 15	
	Total		11 28

VOUCHER No. 59. ALDAG P. AND V. CO.

1895.			
June 17.	5 lbs. flake glue	$0 75	
	100 lbs. whiting	2 00	
	$1\frac{1}{2}$ lb. Ult. blue	30	
June 24.	10 lbs. flake glue	1 50	
	10 lbs. plaster paris	20	
	Total		4 75

VOUCHER No. 60. JOS. GARDNER.

1895.			
	Relining 2 tanks with copper	$2 00	
	Total		2 00

VOUCHER No. 61. A. BURDSAL CO.

1895.			
May 29.	1 gal. asphaltum	$0 75	
	1 qt. bronze liquid	75	
	1 lb. No. 6000 P. G. bronze	1 75	
	1 only 1-in. mottler brush	20	
	1 only 1-in. Ch. Lacquer	10	

VOUCHER No. 61—Continued.

1895.			
June 13.	10 gals. boiled oil at 61c	$6 10	
	5 gals. turpentine at 35c.	1 75	
	100 lbs. Eagle lead	5 50	
	5 lbs. drop black in oil	75	
	50 lbs. F. M. B. zinc at 8c	4 00	
	2 gals. Damar varnish at $1.40.	2 80	
	5 lbs. crome yellow at 16c	80	
	1 box 12x18 D. S. glass	2 03	
	1 box 13½x21 D S. glass.	2 04	
	1 box 12x14 D. S. glass	2 03	
June 28.	1 lb. No. 6000 P. G. bronze	1 75	
	1 qt. bronze liquid	75	
June 29.	½ doz. No. 30 O K stucco brushes.	6 75	
	⅙ doz. No. 6 mascot sash.	38	
	⅙ doz. 1½-in. B. B. chisels, 3-in	36	
	Total		$41 34

VOUCHER No. 62. DEAN BROS.

1895.			
June 28.	1 can steel grey paint	$2 00	
	Total		2 00

VOUCHER No. 63. A. BRUNER & CO.

1895.			
	Laying sewer connections	$15 00	
	Total		15 00
	Total bills allowed July 5, 1895		$220 79

Bills Allowed August 8, 1895.

VOUCHER No. 64. R O. JOHNSON, Superintendent.

Miscellaneous Expense During July.

1895.			
	Alex. Hardie, 30½ hours whitewashing at 10c	$6 10	
	Jesse Mitchell, 18 hours' work on roadway at 13½c	2 43	
	R. Stowers, 18 hours' work on roadway at 13½c	2 43	
	H. Wright, 74 hours' work on roadway at 13½c	9 99	
	L. Bolton, 18 hours' work on roadway at 13½c., self and team, at 30c	5 40	
	68 loads gravel (tickets).	10 20	
	John P. Baker, 17 days, painter, $1.75	29 75	
	Total		$66 30

VOUCHER No. 65. BALKE & KRAUSS CO.

1895.			
July 3.	600 ft. oak flooring	$27 00	
" 10.	1,500 ft. beaded ceiling	40 50	
	10 pieces 2x12x20, 400 ft	6 40	
July 17.	100 ft. wainscoting cap	2 00	
" 25.	1,100 feet 1⅛-in. oak flooring	60 50	
	100 ft. 1⅛-in. poplar	3 50	
	200 ft. ⅞-in. oak	7 00	
July 30.	12 window sash, 2x10x5½	6 60	
	Total		$153 50

VOUCHER No. 66. A. BURDSAL CO.

1895.			
July 17.	2 gal. floor buff paint	$2 20	
" 22.	1 gal. buff floor paint	1 10	
" 23.	100 lbs. Eagle lead	5 50	
	1 gal. japan	75	
	3 gal. ex. No. 1 coach varnish	6 00	
July 25.	⅙ doz. 2½-in. Krako varnish brushes	1 75	
	1 qt. bronze liquid	75	
	1 lb. only No. 6,000 P. G. bronze	1 75	
July 26.	10 gal. turpentine	3 80	
" 29.	2 gal. Damar varnish	3 00	
	50 lbs. Eagle lead	2 75	
July 30.	3 gal. floor paint	3 30	
" 31.	25 lbs. F. M. B. zinc	2 00	
	Total		34 65

VOUCHER No. 67. INDIANAPOLIS PAINT AND COLOR CO.

1895.			
July 8.	100 lbs. Eagle lead, 5 gals. turpentine, 15 lbs. French ochre, 5 lbs. Ivory drop black	$8 25	
" 13.	1 gal. Maroon	1 25	
" 17.	100 lbs. Eagle lead	5 50	
	5 gals. turpentine	1 75	
	5 lbs. boiled oil	3 25	
	15 lbs. French ochre	53	
July 19.	2 gals. Maroon	2 50	
	Total		23 03

VOUCHER No. 68. GEORGE KEELY.

1895.			
July 19.	Repairs of brick work on shops as per contract	$18 00	
	Total		18 00

VOUCHER No. 69. HILDEBRAND HARDWARE CO.

1895.			
July 13.	4 only 1615½ mortise locks at $2.50	$10 00	
	4 only 757 mortise locks at $1.25	5 00	
	Express charges	70	
	Total		$15 70

VOUCHER No. 70. DANIEL STEWART.

1895.			
July 8.	3 boxes glass 10x12 S. S.; 2 boxes glass 14½x24 D. S.; 200 lbs. putty	$11 38	
	Total		11 38

VOUCHER No. 71. TAYLOR & SMITH.

1895.			
July 20.	4$\frac{11}{16}$ lbs. Garlock packing at 75c	$3 52	
	2½ lbs. patent square packing at 50c	1 13	
	Total		4 65

VOUCHER No. 72. KNIGHT & JILLSON.

1895.			
	1 only 2-in. Galvin gate valve, brass	$3 75	
	Total		3 75

VOUCHER No. 73. FRANK DELL.

1895.			
May 6.	To bal. on bbl. cement	$0 25	
June 17.	1 bu. Huntington lime	25	
" 24.	1 piece 10x6 Y	88	
	1 piece 6-in. ell	33	
	1 piece 6-in. curve	33	
	4 piece 6 in. pipe	72	
	Total		2 76

VOUCHER No. 74. CLEMENS VONNEGUT.

1895.			
July 1.	1 set tanged firmer chisels	$2 91	
	2 doz. No. 4,440 cupbd. turns at 90 cents	1 80	
	1 doz. No. 723 Corbin locks, 3x1¾	98	
	100 ft. B. B. sash cord, No. 8	56	
	100 ft. B. B. sash cord, No. 9	63	
	1 paper No. 2 glazer points	03	
	1 paper No. 3 glazer points	03	
July 22.	1 only 16x24 register	3 15	
	Total		10 09
	Total bills allowed August 8, 1895		$343 81

Bills Allowed September 5, 1895.

VOUCHER No. 75. R. O. JOHNSON, Superintendent.

Paid Miscellaneous Expense during August.

1895.			
	J. P. Baker, painter and carpenter, 24 days at $1.75	$42 00	
	Wm. Taylor, work in school house, 7 days at 83⅓c.	5 83	
	Will James, work in school house, 10 days at 83⅓c.	8 33	
	Louis Boxley, work in school house, 3 days at 83⅓c.	2 50	
	Laura Smith, work in school house, 5 days at 60c.	3 00	
	Lillie Taylor, work in school house, 5 days at 60c.	3 00	
	Rolling new drive way	25	
	Total		$64 91

VOUCHER No. 76. EASTMAN, SCHLEICHER & LEE.

1895.			
	Ingrain carpet, M. L. felt, 5 rooms, as per contract	$86 71	
	Linoleum for sick room, contract	24 70	
Aug. 16.	1 shade fixture and hanging	85	
" 19.	4 shade fixtures and hangings, at $1.05	4 20	
	Total		116 46

VOUCHER No. 77. BALKE & KRAUSE CO.

1895.			
Aug. 1.	200 ft. 1⅜ in. poplar, at $3.50.	$7 00	
" 2.	300 ft. poplar	10 50	
	6 pieces 1⅜ x 11 x 12 oak, 99 ft	4 16	
	400 ft. oak flooring	19 00	
	300 ft. scotia	2 10	
	6 pieces 1⅛ x 8½ x 12 ft. long, 64 ft. 4 in	2 56	
Aug. 7.	200 ft. oak flooring	9 50	
	200 ft. oak flooring, 1⅛	11 00	
	150 ft. yellow pine flooring	4 88	
Aug. 20.	300 ft. poplar, at $3.50	10 50	
" 24.	200 ft. ¼ round	1 00	
	Total		82 20

VOUCHER No. 78. INDIANAPOLIS P. AND C. CO.

1895.			
Aug. 5.	2 boxes glass	$4 60	
" 9.	10 gal. boiled oil, at 61c	6 10	
	50 lb. ECK lead	2 75	
	2 gal. Damar varnish	3 00	
Aug. 14.	25 lb. fr. zinc in oil	2 63	
" 23.	10 gal. boiled oil, at 58c	5 80	
	5 gal. turpentine, at 36c	1 80	
	100 lb. Eagle lead	5 50	
	10 gal. Ex. red paint	6 50	

VOUCHER No. 78—Continued.

1895.			
Aug. 23.	5 lb. lamp black	$0 75	
	½ doz. putty knives	1 13	
	⅙ doz. sash tools	35	
Aug. 24.	10 gal. boiled oil, at 48c	4 80	
	2 gal. turpentine japan, at 55c	1 10	
	1 gal. slating	2 40	
Aug. 30.	10 gal. boiled oil, at 47c	4 70	
	1 gal. maroon paint	1 25	
	1 gal. yellow paint	1 25	
	2 gal. green paint, at $1.60	3 20	
	10 gal. boiled oil, at 47c	4 70	
	3 gal. turpentine, at 35c	1 05	
	1 gal. turpentine japan	55	
	¼ gal. furniture polish	50	
	Total		$66 41

VOUCHER No. 79. C. W. SULLIVAN.

1895.		
	Plastering walls and repairs on ceiling in building used for printing office, as per contract	$55 00	
	Repairing plastering, plasterers' time 17 hours, at 50c	8 50	
	Material furnished	50	
	Total		64 00

VOUCHER No. 80. CLEMENS VONNEGUT.

1895.			
Aug. 1.	1 keg 6d wire nails	$3 00	
	1 keg 10d wire nails	2 75	
	1 keg 20d wire nails	2 50	
	4 lbs. wire brads	33	
Aug. 17.	3 lbs. only 14-oz. tacks, at 14c	42	
	1 M No. 42 gilt nails	35	
Aug. 21.	10 lbs. only 10d steel cut nails, at 3¾c	38	
" 26.	1 gross ⅝ screws, round head	40	
	Total		10 13

VOUCHER No. 81. KNIGHT & JILLSON.

1895.			
Aug. 27.	4 only P. O. M. P. basin bowls	$3 00	
" 30.	6 Gem self-lighting burners	3 00	
	4 doz. N. P. basin chains at 15c	3 00	
	6 only 1-in. rubber stoppers	50	
	1 bulb for H. J. &. Co. furnace	25	
	Total		9 75

VOUCHER No. 82. A. BURDSAL CO.

1895.			
Aug. 6.	3 gal. special floor paint	$3 30	
	Total		3 30

VOUCHER No. 83. HILDEBRAND HARDWARE CO.

1895.			
Aug. 14.	1 Vassar mortise lock	$2 50	
	Total		$2 50

VOUCHER No. 84. DANIEL STEWART.

1895.			
	1 box 15x24-in. D. S. glass	$2 30	
	Total		2 30
	Total bills allowed September 5, 1895		$421 96

Bills Allowed October 10, 1895.

VOUCHER No. 85. R. O. JOHNSON, Superintendent.

1895.			
	Paid Alex. Hardie 25 hours' whitewashing at 10c.	$2 50	
	Aldag & Co., 1 whitewash brush	2 50	
	Paid O. Aneshaensel bal. due on books	45	
	Total		$5 45

VOUCHER No. 86. ALBERT GALL.

1895.			
Sept. 12.	Papering hall, as per contract	$70 00	
	Papering bedroom upstairs, as per contract	24 50	
	Papering office	14 50	
	1 center in dining-room, extra	50	
	Total		109 50

VOUCHER No. 87. INDIANAPOLIS P. AND C. CO.

1895.			
Aug. 5.	25 lbs. Exk. lead	$1 38	
	12½ lbs. French zinc	1 32	
	1 gal. Damar varnish	1 50	
	10 gals. boiled oil	6 10	
Sept. 4.	½ lb. No. 6,000 P. G. bronze	50	
" 10.	10 gals. boiled oil	4 70	
" 11.	10 gals. boiled oil	4 70	
	5 gals. turpentine	1 75	
	1 gal. T. Japan	55	
Sept. 12.	10 gals. boiled oil	4 40	
" 16.	1 gal. Red paint	65	
	2 lbs. Aurora red	1 50	
	¼ gal. furniture varnish	90	
	1 light 15¾x35 D. S.; 1 light 15⅝x30 D. S.	55	
Aug. 15.	1 gal. enamel	65	
	Total		31 15

VOUCHER No. 88. J. C. DICKSON.

1895.			
	500 ft. poplar	$17 00	
	Total		$17 00

VOUCHER No. 89. EASTMAN, SCHLEICHER & LEE.

1895.			
Aug. 7.	2 doz. stair rods at 90c	$1 80	
	Work putting down	1 00	
Sept. 13.	9¾ yds. stair linoleum	3 67	
" 13.	Remnants, linoleum	1 25	
" 17.	6 shades and fixtures hung at 85c.	5 10	
" 17.	1 shade and fixtures hung	2 50	
" 17.	¾ yd. stair linoleum	29	
	Total		15 61

VOUCHER No. 90. JOHN F. STEPHENS.

1895.			
Sept. 9.	Repairs on boiler, 5 hours' time at 50c	$2 50	
	Repairs on boiler, 3 hours' time at 35c	1 05	
Sept. 18.	Repairs on boiler, 11 hours' time at 50c	5 50	
	Repairs on boiler, 7 hours' time at 35c	2 45	
	13 lbs. steel and rivets	90	
	Total		12 40

VOUCHER No. 91. J. C. SIPE.

1895.			
	Cleaning and repairing 7 clocks	$7 00	
	1 only 10 in. drop octagon clock	3 25	
	Total		10 25

VOUCHER No. 92. McELWAINE-RICHARDS CO.

1895.			
	1 18-in. Trymo wrench	$1 52	
	1 100-ft. tape line, leather case	1 10	
	3 1-in. globe valves	1 25	
	2 1-in. angle valves	83	
	2 ½-in L. S. angle valves	48	
	2 ¼-in. globe valves	28	
	10 lbs. only No. 2 emery	1 00	
	Total		6 46

VOUCHER No. 93. PIONEER BRASS WORKS.

1895.			
Aug. 29.	4 strips sheet brass	$1 20	
	Plating same	35	
Sept. 5.	Plating 24 strips at 12c.	2 88	
	2 extra strips at 30c.	60	
Sept. 30.	Drilling rocker arm for dynamo	50	
	Total		$5 53

VOUCHER No. 94. HILDEBRAND HARDWARE CO.

1895.			
Sept. 11.	1 gross No. 42 C. and H. hooks	$1 20	
" 17.	1 pair spring hinges.	2 75	
	Total		3 95

VOUCHER No. 95. OTTO ANESHAENSEL.

1895.			
	5½ hours' plumber's labor—		
	Repairing showers in bath room	$2 75	
	1 lb. solder	30	
	Total		3 05

VOUCHER No. 96. INDIANAPOLIS M. & C. UNION.

1895.			
Sept. 26.	500 ft. quarter-round at 50c	$2 50	
	Total		2 50
	Total bills allowed October 10, 1895		$222 85

Bills Allowed October 30, 1895.

VOUCHER No. 97. R. O. JOHNSON, Superintendent.

Paid Balance Due on the Books as Follows:

1895.		
McCray R. and C. S. Co	$1 35	
Sinker-Davis Co	60	
Aldag P. and V. Co	1 40	
A. Bruener	1 30	
C. Vonnegut	1 00	
James Shover	60	
Dean Bros	45	
Wm. Langsenkamp	1 54	
Indianapolis P. and C. Co	80	
Frank Dell	50	
Indianapolis M. and C. Union	1 50	
1 lock for school house desk	10	
Total		$11 14

VOUCHER No. 98. FRED J. MACK & CO.

1895.			
	Painting ceilings, walls and wood-work and glazing at work shop	$67 50	
	Touching up rough stipple work	2 00	
	Painting and varnishing five rooms, third floor	26 00	
	Tinting walls, private bath room	4 50	
	Staining and varnishing desks, school building and boys' study, 513 small and 44 large, 20 teachers' desks	64 10	
	Painting lower base 3 cases museum	75	
	Lining wall over dado in kitchen	75	
	Painting and lining dado in sewing room; painting and varnishing wood-work and columns	28 00	
	Varnish dado 1 coat	3 00	
	42 ground glass and putty sewing room	6 95	
	Time for glazing, cleaning off windows in sewing room and superintendent's room	8 50	
	Painting sash on outside sewing room	1 10	
	Patching up with plaster dado in laundry, touching up and line	2 50	
	Line on dado main hall north of kitchen	35	
	Painting and varnishing boys' washroom	17 00	
	Painting and varnishing girls' washroom	5 50	
		$238 50	
	Less shutters in sewing room	4 20	
	Total		$234 30

VOUCHER No. 99. WM. McWORKMAN.

1895.			
Oct. 26.	Repairing tin and slate work on shoe shop	$37 00	
	Total		37 00

VOUCHER No. 100. CARMICHEAL-WILKS RANGE CO.

1895.			
Sept. 18.	510 lbs. castings for range	$30 60	
	Total		30 60

VOUCHER No. 101. HILDEBRAND HARDWARE CO.

1895.			
Oct. 4.	2 doz. No. 74 wardrobe locks at 65c	$1 30	
	2 gro. No. 42 C. and H. hooks at 75c	1 50	
	Total		2 80
	Total bills allowed October 30, 1895		$315 84

EXHIBIT No. 11.

A Detailed and Itemized Statement of all Expenditures on Account of Fire Expense During the Fiscal Year Ending October 31, 1895, Original Vouchers Filed with Auditor of State, Duplicates on File in this Office.

Bills Allowed July 5, 1895.

VOUCHER No. 1. J. E. SHOVER.

1894.			
May 18.	As per contract for sundry repairs and remodeling in building on east side	$3,585 00	
June 30.	Painting dormitory ceiling	35 00	
	Total		$3,620 00

VOUCHER No. 2. WM. McWORKMAN.

1894.			
Aug. 31.	To steel ceiling in chapel	$400 00	
	Total		400 00

VOUCHER No. 3. FRED. J. MACK & CO

1894.			
Aug. 31.	To frescoing ceiling and walls of chapel, varnishing wood work and bronzing chandelier . . .	$166 00	
	Total		166 00

VOUCHER No. 4. ADOLF SCHERER.

1895.			
May 19.	To service rendered in preparing plans and specifications and superintending the reconstruction of chapel building	$150 00	
	Total		150 00
	Total bills allowed July 5, 1895		$4,336 00

EXHIBIT No. 12.

A Detailed and Itemized Statement of Clothing, Railroad Fares, etc., Furnished Pupils During the Fiscal Year Ending October 31, 1895, and Charged to Their Respective Counties, the Accounts Being Filed with the Treasurer of State for Collection.

Adams County.

ISRAEL D. BRIGHT.

1895.			
June 6.	R. R. fare to Decatur	$3 30	
	Total Adams County		$3 30

Allen County.

JAMES MADDEN.

1894.			
Nov. 1.	Shoes half-soled and repaired	$0 60	
Dec. 12.	1 shoe half-soled	30	
" 19.	Uniform suit and cap	9 60	
1895.			
Jan. 1.	2 pairs drawers	46	
	2 undershirts	46	
	1 pair suspenders	20	
Jan. 2.	New shoes	2 00	
Feb. 1.	2 pairs hose	15	
" 7.	2 hdkfs	07	
Mar. 6.	Shoes half-soled and heeled	50	
" 20.	Shoes half-soled and heeled	50	
Apr. 16.	New shoes	2 25	
May 6.	Uniform suit and cap	9 60	
" 21.	2 pairs socks	15	
" 27.	2 shirts	75	
June 6.	R. R. fare to Ft. Wayne	3 60	
	Total		$31 19
	Total Allen County		$31 19

Blackford County.

BARNEY A. STREET.

1894.			
Oct. 10.	Shoes half-soled and heels	$0 70	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Jan. 2.	Shoes half-soled and heeled	60	
Feb. 6.	New shoes	2 25	
April 8.	Shoes half-soled and repaired	50	
	1 pair suspenders	17	
May 6.	Uniform suit and cap	11 60	
" 15.	Shoes half-soled and heeled	60	
" 27.	2 pairs socks	15	
	2 shirts	75	
June 6.	R. R. fare, Montpelier	2 30	
	Total		$31 22

WM. MURPHY.

1894.			
Oct. 24.	Shoes half-soled and repaired	$0 50	
Nov. 21.	Shoes half-soled	40	
	3 pairs stockings	57	
	1 pair suspenders	10	
	1 pair garters	05	
	2 waists	80	
	2 pairs stockings	40	
	3 hdks	30	
	2 suits underwear	1 50	
Dec. 5.	1 cap	50	
	New shoes	2 00	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 1.	1 pair suspenders	10	
	Shoes half-soled and repaired	35	
Feb. 19.	2 hdks	10	
" 27.	Shoes half-soled and repaired	40	
	2 shirts	60	
Mar. 7.	1 pair pants	2 00	
" 27.	1 pair garters	05	
	Shoes half-soled and heeled	35	
Apr. 10.	Shoes half-soled and patched	45	
	1 pair suspenders	10	

May 6.	Uniform suit and cap	$6 35	
" 8.	Shoes half-soled	40	
" 27.	2 shirts	36	
" 30.	1 trunk	1 65	
	1 pair shoes	1 35	
June 6.	Railroad fare Hartford City, pt	1 10	
Sept. 28.	1 pair garters	05	
	Total		$29 23
	Total for Blackford County		$60 45

Boone County.

MOLLIE MULLEN.

1894.			
Oct. 3.	New shoes	$1 75	
Nov. 31.	6½ yds. C. flannel	39	
	1 spool thread	04	
	1½ doz. buttons	04	
	1 shawl	1 25	
	1 fascinator	35	
Dec. 1.	New shoes	1 75	
Dec. 31.	7½ yds. gingham	38	
	1 spool thread	04	
	1 doz. buttons	05	
	3 pairs hose	45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
	3½ yds. H cloth	63	
	3½ yds. cambric	14	
	1¼ yds. silesia	10	
	1 doz. buttons	10	
Jan. 30.	Shoes half-soled	35	
Apr. 30.	10½ yds. calico	53	
	2 yds. cambric	08	
	2 doz. buttons	10	
	2 spools thread	08	
May 30.	2 pairs hose	30	
	2 handkerchiefs	08	
	¾ yds. elastic	05	
	2 yds. ribbon	10	
	New shoes	1 75	
	Total		$11 06

HORACE WHITE.

1895.			
May 27.	Shoes half-soled	$0 50	
	Total		50

BRUCE MYERS.

1895.			
July 31.	Balance due Supt., 1894, Supt. cash book	$0 70	
	3 pairs hose, Supt. cash book	60	
	Shoe repairs, Supt. cash book	1 75	
	New shoes, Jan. 14, 1895, Supt. cash book	2 00	
	New shoes, May 18, 1895, Supt. cash book	1 75	
	Uniform suit November, Supt. cash book	6 35	
	Uniform suit May, Supt. cash book	6 35	
	1 cap January	50	
	Handkerchiefs	18	
	Total		$20 18
	Total in Boone County		$31 74

Carroll County.

IDA ARNOT.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 40	
Nov. 20.	Shoes half-soled and heeled	30	
Dec. 3.	3 pairs hose	45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
Feb. 6.	New shoes	2 00	
May 30.	2 handkerchiefs	08	
	2 yds. ribbon	10	
June 6.	R. R. fare (½) to Delphi	1 10	
	Total		$4 61

SARAH B. HENDRIXSON.

1895.			
June 6.	R. R. fare to Delphi	$2 15	
	Total		2 15

JOHN KINGERY.

1894.			
Oct. 3.	Shoe repairs	$0 25	
Dec. 12.	Shoes half-soled and heeled	70	
1895.			
Feb. 13.	New shoes	2 25	
May 27.	2 pairs socks	15	
	Total		3 35

GRACE BAGLEY.

1894.			
Oct 10.	Shoes half-soled	$0 40	
Dec. 31.	4 yds. gingham	20	
	1 spool thread	04	
	1 corset	38	
	3 pairs hose	45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
1895.			
Jan. 2.	Shoes half-soled and heeled	45	
April 3.	New shoes	2 00	
May 30.	1 corset	36	
	3 pairs hose	45	
	2 handkerchiefs	08	
	¾ yd. rubber	05	
	2 yds. ribbon	10	
	Total		$5 14

JAKE RUNYON.

1894,			
Oct. 24.	Shoes half-soled and heeled	$0 60	
Nov. 1.	1 pair suspenders	10	
	3 pairs stockings	57	
Nov. 21.	1 pair garters	05	
Dec. 1.	Shoes repaired	20	
" 19.	Uniform suit and cap	6 35	
Jan. 23.	Shoes half-soled and heeled	50	
Feb. 6.	Shoe repairs	05	
" 7.	2 hdks	07	
" 27.	Shoe repairs	10	
Mar. 27.	Shoes half-soled and heeled	50	
Apr. 10.	Shoe repairs	15	
May 6.	Uniform suit and cap	9 60	
" 27.	2 pairs socks	15	
	2 shirts	36	
	New shoes	2 00	
	Total		21 35

HARRY ARNOT.

1894.			
Oct. 17.	Shoe repairs	$0 05	
" 24.	Shoes half-soled	50	
Nov. 21.	New shoes	2 25	
Dec. 5.	Shoes half-soled	50	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 1.	2 pairs socks	15	
Feb. 21.	Shoes half-soled	50	

Apr. 30.	Shoe repairs	$0 25	
	Shoes half-soled	50	
May 6.	Uniform suit and cap	11 60	
" 8.	New shoes	2 25	
May 15.	Shoes half-soled	50	
" 24.	2 pairs socks	15	
June 6.	Railroad fare, Delphi	2 15	
	Total		$32 95

GEO. ARNOT.

1894.			
Oct. 17.	Shoes half-soled	$0 50	
" 24.	New shoes	2 00	
Dec. 5.	Shoes half-soled	40	
" 19.	Shoes half-soled	40	
	Uniform suit and cap	9 60	
1895.			
Jan. 1.	2 pairs socks	15	
Feb. 21.	New shoes	2 25	
Apr. 30.	Shoe repairs	25	
May 6.	Uniform suit and cap	9 60	
" 8.	Shoes half-soled	45	
" 21.	2 pairs socks	15	
June 6.	Railroad fare, Delphi	2 15	
	Total		27 90
	Total Carroll County		$97 45

Cass County.

FANNIE SEAGRAVES.

1894.			
Nov. 20.	New shoes	$1 50	
	Total		$1 50

WILBER NELL.

1894.			
Nov. 14.	New shoes	$2 00	
Dec. 20.	1 pair suspenders	20	
	Uniform suit and cap	11 60	
1895.			
Jan. 2.	Shoes half-soled and heeled	50	
Feb. 19.	1 pair pants	1 00	
" 27.	Shoe repairs	10	
	2 hdks	07	
Apr. 8.	New shoes	2 00	
May 6.	Uniform suit and cap	11 60	
" 21.	2 pairs socks	15	
	Total		29 22

EARL GILBERT.

1895.			
July 31.	Shoe repairs Feb. 1, 1895, Supt. cash book . . .	$0 15	
	Garters April 22, 1895, Supt. cash book	05	
	Uniform suit May 21, 1895, Supt. cash book. . .	6 35	
	Total		$6 55

ADA HAGENS.

1895.			
Oct. 3.	New shoes	$1 75	
Nov. 31.	3 yds. H. cloth	54	
	1¼ yds. silesia	10	
	2½ yds. cambric	10	
	1 spool thread	04	
	1 doz. buttons	10	
	10 yds. calico.	50	
	1½ doz. buttons	08	
	1 spool thread	04	
	14½ yds. gingham.	73	
	1 spool thread	04	
	2 doz. buttons.	10	
	9 yds. C. flannel	54	
	1½ doz. buttons	04	
	1 shawl	1 25	
	6½ yds. C. flannel	48	
	1 spool thread	04	
	1½ doz. buttons	04	
Dec. 1.	New shoes	1 75	
" 5.	1 shoe half-soled and heeled	25	
" 31.	3 pairs hose	45	
	2 hdks	08	
1895.			
Jan. 2.	Shoe half-soled	30	
Mar. 20.	Shoes half-soled, heels and repaired	40	
April 8.	New shoes	1 50	
	Shoes half-soled and repaired	40	
Apr. 30.	10 yds. calico	50	
	1½ doz. buttons	08	
	1 spool thread	04	
May 30.	2 pairs hose	30	
	2 hdks	08	
	¾ yd. elastic	05	
	1 hat	45	
	Total		13 14
	Total Cass County		$50 41

Clark County.

BLANCH REED.

1894.			
Oct. 3.	New shoes	$1 75	
Nov. 20.	1 shoe half-soled	25	
" 31.	5½ yds. C. flannel, at 6c	33	
	5½ yds. C. flannel, at 7½c	41	
	1 spool thread	04	
	2 doz. buttons	05	
	1 fascinator	35	
Dec. 31.	6½ yds. gingham	33	
	1 spool thread	04	
	1 doz. buttons	05	
	3 pairs hose	45	
	1 hdk	04	
	2½ C. flannel	15	
Mar. 30.	3¾ yds. H. cloth	69	
	3½ yds. Cambric	14	
	1¼ yds. silesia	10	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	
Apr. 8.	New shoes	1 50	
" 30.	10½ yds. calico	53	
	1 yd. silesia	08	
	2 spools thread	08	
	2 doz. buttons	10	
May 30.	2 pairs hose	30	
	2 hdkfs	08	
	¾ yd. elastic	05	
	1 hat	45	
June 6.	R. R. fare, ½, to Jeffersonville	1 65	
	Total		$10 17
	Total Clark County		$10 17

Clay County.

HARRY TIFFEE.

1894.		
Nov. 14.	Shoes half-soled	$0 40
Dec. 19.	New shoes	2 00
	Uniform suit and cap	9 60
1895.		
Feb. 27.	Shoes half-soled	40
	1 pair suspenders	17

Apr. 10.	Shoes half-soled and patched	$0 50	
" 16.	Shoe repairs	10	
May 6.	Uniform suit and cap	9 60	
" 27.	2 handkerchiefs	08	
" 30.	1 collar	10	
June 6.	Railroad fare, Brazil	1 70	
July 31.	Shoe rep., Supt.'s cash book	70	
	Total		$25 35
	Total Clay County		$25 35

Clinton County.

LURA RICH.

1894.			
Dec. 31.	3 pairs hose	$0 45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
	¾ yd. elastic	05	
	Total		$1 52
	Total Clinton County		$1 52

Dearborn County.

JOHN FAHEY.

1894.			
Dec. 5.	1 shoe half-soled	$0 20	
" 19.	Uniform suit and cap	11 60	
1895.			
Feb. 6.	Shoes half-soled	50	
Mar. 27.	Shoes half-soled and heels	60	
	Total		$12 90

CHARLES SCHMIDT.

1894.			
Oct. 17.	Shoes half-soled and heels	$0 60	
Nov. 21.	Shoes half-soled and heels	60	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Jan. 2.	Shoe repairs	20	
" 21.	Shoe repairs	10	
Feb. 21.	New shoes	2 25	

Apr. 10.	Shoes half-soled and heeled	50	
May 21.	2 pairs socks	15	
	Uniform suit and cap	11 60	
May 27.	2 shirts	75	
June 12.	E. J. Hecker in charge C. Schmidt to Lawrenceburg	6 05	
	Total		$34 40

EMMA GOODPASTER.

1894.			
Nov. 8.	New shoes	$2 00	
" 31.	6½ yards C flannel	39	
	1 spool thread	04	
	1½ doz. buttons	04	
	1 fascinator	35	
Dec. 31.	8 yds. gingham	40	
	1 spool thread	04	
	1½ doz. buttons	08	
	1 corset	38	
	3 pairs hose	45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
Mar. 30.	5 yds. H. cloth	90	
	4½ yds. cambric	18	
	1½ yds. silesia	12	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	
Apr. 24.	Shoes half-soled	40	
" 30.	7 yds. calico	35	
	2½ yds. cambric	10	
	1 spool thread	04	
	1 doz. buttons	05	
May 30.	1 corset	36	
	2 yds. ribbon	10	
	2 pairs hose	30	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	1 pair shoes	1 75	
June 6.	R. R. fare, Aurora, pt	1 30	
	Total		10 61

MARTIN McINERNEY.

1895.			
Jan. 25.	Shoes half-soled	$0 50	
	Total		50
	Total in Dearborn County		$58 41

Dubois County.

OTTO BRUNNING.

1894.			
Oct. 17.	Shoes repaired	$0 20	
Nov. 14.	Shoes half-soled and heeled	60	
1895.			
Jan. 2.	Shoes half-soled and heeled	60	
Feb. 13.	Shoe repairs	20	
May 21.	1 cap	50	
	Uniform pants	4 50	
May 27.	1 pair suspenders	17	
	Shoe repairs	10	
	Shoes half-soled	50	
	Total		$7 37
	Total in Dubois County		$7 37

Elkhart County.

EDDIE FOLTZ.

1894.			
Oct. 17.	Shoes half-soled and heeled	$0 70	
Nov. 7.	Shoe repairs	10	
" 21.	New shoes	2 25	
1895.			
Feb. 7.	1 cap	50	
" 21.	Shoe repairs	15	
Mar. 20.	Shoes half-soled	50	
Apr. 10.	Shoe repairs	10	
May 27.	1 pair suspenders	17	
	Total		$4 47

MARY COULTER.

1894.			
Dec. 12.	New shoes	$2 00	
" 31.	3 pairs hose	45	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
May 31.	1 corset	36	
	2 pairs hose	30	
	2 yds. ribbon	10	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	New shoes	2 00	
June 6.	Railroad fare Goshen, pt.	4 05	
	Total		9 57

WM. D. MILLER.

1894.			
Dec. 19.	Shoes half-soled and heeled	$0 60	
Mar. 7.	1 pair pants	4 50	
" 27.	Shoes half-soled	50	
June 6.	Railroad fare Goshen, pt	50	
	Total		$6 10

HENRY D. MILLER.

1894.			
Dec. 19.	Uniform suit	$11 60	
1895.			
Jan. 2.	Shoes half-soled	50	
" 23.	Shoes half-soled and heeled	60	
Apr. 30.	Uniform suit 12-1-95	11 60	
	Total		24 30

CHARLES RANSFORD.

1895.			
Jan. 1.	3 pairs stockings	$0 50	
Feb. 27.	Shoes half-soled and heeled	40	
Apr. 16.	Shoes half-soled and heeled	50	
May 6.	Uniform suit and cap	6 35	
" 25.	New shoes	1 75	
June 6.	Railroad fare Elkhart, ½	2 15	
July 31.	Bal. due on clothing, Supt. cash book	70	
	Total		12 35

EMANUEL HOCKSTETTLER

1895.			
Jan. 30.	Shoe repairs	$0 15	
Feb. 13.	New shoes	2 00	
Apr. 30.	Uniform suit, 12-1-95	9 60	
May 1.	Shoes half-soled	40	
" 30.	1 collar	10	
June 6.	R. R. fare Nappanee	4 45	
July 31.	Bal. due on uniform 5-27-95, supt. cash book	5 35	
	Total		22 05

ROY C. SHAFFER.

1894.			
Oct. 17.	Shoes half-soled and heeled	$0 70	
Dec. 5.	New shoes	2 25	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 16.	Shoes half-soled	50	
Feb. 16.	Shoe repairs	25	
Mar. 6.	Shoe repairs	10	
	New shoes	2 25	

May 24.	1 suit clothes	$7 00	
	1 hat	50	
	Shoes half-soled	50	
May 27.	1 pair suspenders	17	
	2 hdks	08	
June 6.	R. R. fare Angola	4 80	
	Total		$30 70
	Total Elkhart County		$109 54

Floyd County.

WM. HEAGIE.

1894.			
Dec. 19.	Shoes half-soled and heeled	$0 60	
1895.			
Jan. 30.	Shoes half-soled	50	
Mar. 27.	Shoes half-soled	40	
June 6.	R. R. fare to New Albany	3 50	
July 31.	Bal. due on pants, 3-30-95	2 65	
	Total		$7 65

FANNIE PYBURN.

1894.			
Nov. 20.	Shoes half-soled	$0 40	
" 31.	3 yds. C. flannel	18	
	1 spool thread	04	
Dec. 31.	3 pairs hose	45	
	2 yds. ribbon	10	
1895.			
Jan. 2.	Shoe repairs	20	
Mar. 6.	New shoes	2 00	
May 30.	2 yds. ribbon	10	
July 31.	Shoe repairs. Mar. 6, 1895, Sup't Cash Book	35	
	Total		3 82
	Total Floyd County		$11 47

Fountain County.

JOHN DIXON.

1894.			
Dec. 19.	Uniform suit and cap	$9 60	
1895.			
May 6.	Uniform suit and cap	9 60	
June 6.	R. R. fare, Covington	2 15	
	Total		$21 35
	Total Fountain County		$21 35

Franklin County.

MARY WYNN.

1894.			
Oct. 10.	Shoe repairs	$0 10	
" 17.	Shoes half-soled	40	
Nov. 31.	3 yds. C. flannel	18	
	1 spool thread	04	
Dec. 31.	1 corset	38	
	3 pairs hose	45	
	2 yds. ribbon	10	
	2 hdks.	08	
1895.			
May 30.	1 corset	36	
	2 pairs hose	30	
	2 hdks	08	
	2 yds. ribbon	10	
	¾ yds. elastic	05	
May 15.	New shoes	2 00	
	Total		$4 62
	Total Franklin County		$4 62

Fulton County.

ALICE ZOLMAN.

1894.			
Dec. 31.	2 pairs hose	$0 30	
1895.			
May 30.	2 pairs hose	30	
	Total		$0 60

GEO. WILSON.

1894.			
Oct. 10.	Shoes half-soled	$0 50	
Dec. 5.	Shoes holf-soled and heels	50	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 30.	Shoes half-soled and heeled	50	
Feb. 7.	1 pair suspenders	17	
Mar. 15.	1 pair pants February 22	4 00	
	Shoes half-soled	50	
May 15.	New shoes	2 25	
" 27.	2 pairs socks	15	
June 6.	Railroad fare, Kewanna	2 90	
July 31.	Bal. due on coat and vest, May 16, Supt. cash book	4 75	
	Total		27 82
	Total Fulton County		$28 42

Gibson County.

MARY BRITTAIN.

1895.			
Jan. 2.	Shoe repairs	$0 10	
	Total		$0 10

HORACE MONTGOMERY.

1895.			
Jan. 16.	Shoes half-soled	$0 50	
Feb. 13.	Shoes half-soled	50	
Apr. 16.	Shoe repairs	10	
" 30.	Uniform suit, December 1, 1894	9 60	
June 6.	Railroad fare, Princeton	4 25	
	Total		14 95
	Total Gibson County		$15 05

Grant County.

CORA STREET.

1894.			
Nov. 8.	Shoes half-soled	$0 40	
Dec. 31.	1 corset	38	
	2 pairs hose	30	
	1 handkerchief	04	
1895.			
Jan. 31.	Dental work on teeth	1 00	
Mar. 20.	Shoes half-soled and heeled	45	
Apr. 24.	Shoe repairs	20	
" 30.	Shoe repairs, Jan. 2, 1895	20	
May 30.	1 corset	36	
	2 pairs hose	30	
	¾ yard elastic	05	
	1 hat	65	
	Dress material	5 84	
	1 pair slippers	1 25	
	Hose	25	
	Ribbon	1 08	
	Shoe repairs	20	
June 6.	R. R. fare, Marion	2 05	
	Total		$15 00

MINNIE STREET.

1894.			
Oct. 10.	Shoes half-soled	$0 40	
Dec. 31.	1 corset	38	
	2 pairs hose	30	
	2 yds. ribbon	10	
	1 hdk	04	
1895.			
Mar. 20.	Shoes half-soled and heels	40	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 hdks	08	
	2 yd. ribbon	10	
June 6.	R. R. fare, Marion	2 05	
	Total		$4 51

BERT CHENOWITH.

1894.			
Oct. 24.	Shoes half-soled and heels	$0 60	
1895.			
Feb. 21.	Shoes half-soled	50	
April 8.	New shoes	2 25	
May 27.	2 hdks	08	
	2 shirts	36	
May 28.	Shoe repairs	20	
July 31.	Balance due on uniform, 5-6-95, Superintendent's cash book	5 20	
	Total		9 19

MERTIA STREET.

1894.			
Dec. 31.	2 pairs hose	$0 30	
	2 yds. ribbon	10	
	1 hdk	04	
1895.			
Jan. 2.	Shoes half-soled	35	
April 8.	New shoes	2 25	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 handkerchiefs	08	
	2 yds. ribbon.	10	
	Shoes half-soled	35	
June 6.	R. R. fare, Marion	2 05	
	Total		6 28

DAISY FERGUSON.

1894.			
Nov. 1.	New shoes	$2 00	
1895.			
Mar. 20.	Shoe repairs	15	
May 17.	New shoes	2 00	
" 25.	Shoes half-soled and rep	40	
June 6.	R. R. fare, Marion	2 05	
	Total		$6 60
	Total Grant County		$41 58

Greene County.

MARK LAWSON.

1894.			
Oct. 24.	Shoes half-soled	$0 60	
Dec. 1.	Shoes repaired	10	
" 19.	Uniform pants	4 00	
1895.			
Jan. 1.	2 undershirts	46	
" 2.	Shoes half-soled and repairs	50	
" 30.	Shoe repairs	10	
Feb. 21.	New shoes	2 25	
Mar. 15.	1 pair pants, Feb. 22	4 00	
" 21.	Shoes half-soled and heels	50	
May 6.	Uniform suit and cap	11 60	
" 27.	1 pair suspenders	17	
	Shoes half-soled	50	
	Total		$24 78
	Total Greene County		$24 78

Hamilton County.

GRACE HALL.

1895.			
Jan. 2.	Shoes half-soled and repaired	$0 45	
	Total		$0 45

BENJAMIN BERG.

1895.			
July 31.	Balance due on clothing, Supt.'s cash book	$6 87	
	1 trunk, June 4, 1895	2 00	
	Total		8 87
	Total Hamilton County		$9 32

Hancock County.

FRED. JAMES.

1894.			
Oct. 10.	New elastic in shoes	$0 40	
Dec. 1.	Shoes half-soled	40	
" 19.	Shoes repaired	20	
1895.			
Jan. 2.	Shoes repaired	15	
Feb. 7.	2 handkerchiefs	07	
Mar. 6.	New shoes	2 00	
Apr. 16.	Shoes half-soled	40	
	New shoes	2 25	
Apr. 31.	Uniform suit, December 11, 1894	9 60	
May 1.	Shoes half-soled	40	
" 6.	Uniform suit and cap	9 60	
" 21.	2 pairs socks	15	
" 24.	Shoes half-soled	40	
	Total		$26 02

ROLLO LITTLE.

1894.			
Oct. 21.	Shoes half-soled	$0 35	
Nov. 1.	1 pair suspenders	10	
	3 pairs stockings	57	
Dec. 19.	1 pair shoes	1 50	
" 19.	Uniform suit and cap	6 35	
1895.			
Feb. 19.	2 handkerchiefs	10	
" 21.	Shoes half-soled and heeled	35	
Mar. 9.	1 pair garters	05	
" 9.	1 cap	50	
" 20.	Shoes half-soled	30	
Apr. 8.	Shoes half-soled	30	
" 8.	1 pair suspenders	10	
" 8.	1 pair garters	05	
May 6.	Uniform suit and cap	6 35	
" 21.	1 pair garters	05	
" 27.	2 waists	50	
" 27.	2 pair hose	30	
" 27.	2 handkerchiefs	08	
" 27.	Shoes half-soled	30	
" 28.	New shoes	1 50	
" 30.	1 trunk	2 00	
	Total		21 70
	Total Hancock County		$47 72

Hendricks County.

ADDIE RICKER.

1895.			
May 30.	2 pairs hose	$0 30	
	Total		$0 30

FLORENCE MORPHEW.

1894.			
Oct. 24.	Shoes half-soled	$0 30	
Nov. 31.	6½ yds. C. flannel	48	
" 31.	1 spool thread	04	
" 31.	1½ doz. buttons	04	
Dec. 31.	8 yds. gingham	40	
" 31.	1 spool thread	04	
" 31.	1½ doz buttons	08	
1895.			
Mar. 30.	5 yds. H. cloth	90	
	4½ yds. cambric	18	
	1½ yds. silesia	12	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	
Apr. 30.	6½ yds. calico	33	
	1¼ yds. cambric	05	
	1 doz. buttons	05	
	1 spool thread	04	
May 30.	2 yds. ribbon	10	
	2 pair hose	30	
	¾ yd. elastic	05	
	Total		3 68

ROBERT MORPHEW.

1894.			
Nov. 14.	Shoe repairs	$0 10	
Dec. 5.	Shoe repairs	20	
1895.			
June 6.	R. R. fare North Salem	80	
July 31.	Bal. due uniform, May 6, 1895, Supt. cash book	8 25	
	Total		9 35
	Total in Hendricks County		$13 33

Henry County.

ARLEY McCORMACK.

1895.			
Feb. 6.	Shoes half-soled and heeled	$0 60	
July 31.	Shoe repairs, Supt. cash book	1 20	
	Total		$1 80
	Total in Henry County		$1 80

Howard County.

MYRTLE LOCUS.

1894.			
Nov. 1.	New shoes	$2 00	
" 31.	6½ yds. C. flannel at 6c	39	
	6½ yds. C. flannel at 7½c	48	
	1 spool thread	04	
	2 doz. buttons	05	
Dec. 19.	New shoes	2 00	
" 31.	7½ yds. gingham	38	
	1 spool thread	04	
	1½ doz. buttons	08	
	3 pair hose	45	
	2 hdks.	08	
	2 yds. ribbon	10	
1895.			
Mar. 30.	4½ yds. H. cloth	81	
	4 yds. cambric	16	
	1½ yds. silesia	12	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	
May 30.	2 pair hose	30	
	2 hdks	08	
	¾ yd. elastic	05	
	2 yds. ribbon	10	
	1 hat	45	
	Shoes half-soled	30	
	Total		$8 64

LAWRENCE SNOW.

1894.			
Oct. 17.	Shoes half-soled and heels	$0 40	
Nov. 7.	Shoe repairs	15	
	1 waist	40	
	2 pairs stockings	40	
Nov. 16.	2 waists	30	
	1 pair suspenders	10	
	1 pair garters	05	
Nov. 21.	Shoes half-soled and repaired	35	
Dec. 19.	Uniform suit and cap	6 35	

1895.			
Jan. 16.	Shoes half-soled	$0 40	
" 18.	1 pair suspenders	10	
" 22.	1 cap	50	
Feb. 7.	2 hdks	07	
Mar. 7.	1 pair pants	2 00	
	Shoes half-soled	30	
April 8.	New shoes	1 50	
May 6.	Uniform suit and cap	6 35	
" 8.	Shoes half-soled	35	
" 27.	2 pair hose	30	
Oct. 6.	1 pair suspenders	10	
	Total		$20 47
	Total Howard County		$29 11

Huntington County.

JOHN BUTTLER.

1895.			
June 6.	R. R. fare, Huntington, pt	$1 60	
	Total		$1 60

MARY BUTLER.

1895.			
June 6.	R. R. fare, Huntington, pt	$1 27	
	Total		1 27
	Total Huntington County		$2 87

Jackson County.

FRED SHELTON.

1894.			
Oct. 24.	Shoes half soled and heeled	$0 60	
Nov. 20.	Shoe repairs	10	
	1 pair suspenders	25	
Dec. 12.	Shoes half-soled	50	
" 19.	1 shoe half-soled	25	
	Uniform suit and pants	9 60	
1895.			
Feb. 21.	Shoe repairs	15	
Mar. 13.	Shoes half-soled and heeled	50	
May 1.	1 pair suspenders	17	
" 6.	Uniform suit and cap	9 60	
" 15.	Shoes half-soled and heeled	50	
" 24.	Shoe repairs	10	
	Total		$22 32
	Total Jackson County		$22 32

Jasper County.

JACOB WRIGHT.

1895.			
June 6.	Railroad fare, Rensselaer	$3 30	
	Total		$3 30
	Total Jasper County		$3 30

Jefferson County.

HERBERT RISK.

1894.			
Oct. 24.	Shoes half-soled	$0 50	
Nov. 21.	Shoes half-soled	50	
Dec. 5.	New shoes	2 25	
" 19.	Shoes half-soled and heels	60	
	Uniform suit and cap	11 60	
1895.			
Jan. 15.	1 pair suspenders	20	
	Shoes half-soled	50	
	Total		$16 15

MATHIAS BUCK.

1894.			
Oct. 10.	Shoes half-soled	$0 40	
" 17.	Shoes half-soled	40	
Dec. 19.	Shoe repairs	20	
	Uniform suit and cap	6 35	
1895.			
Jan. 2.	New shoes	1 75	
Mar. 3.	Shoes half-soled	30	
Apr. 16.	Shoes half-soled	40	
" 30.	3 pairs hose, Nov. 16, 1894	60	
	1 pair suspenders, Nov. 30, 1894	10	
	Shoe repairs, Dec. 5, 1894	40	
May 6.	Uniform suit and cap	6 35	
" 15.	Shoes half-soled and heeled	40	
	Total		17 65
	Total Jefferson County		$33 80

Johnson County.

VERNON STONE.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
" 17.	Shoes half-soled and heeled	60	
Nov. 20.	Shoes half-soled and heeled	60	
Dec. 19.	Shoes half-soled and heeled	60	
	Uniform suit and cap	11 60	

1895.			
Feb. 21.	Shoe repairs	$0 20	
" 27.	Shoe repairs	10	
Mar. 19.	1 pair suspenders	17	
	New shoes	2 25	
May 6.	Uniform suit and cap	11 60	
" 8.	Shoes half-soled	50	
" 30.	1 trunk	2 00	
" 30.	1 coller	10	
" 30.	1 pair suspenders	17	
	Total		$31 09
	Total Johnson County		$31 09

Knox County.

LOUIS ENGLEHART.

1894.			
Dec. 15.	Shoes half-soled and heeled	$0 60	
" 19.	Uniform suit and cap	9 60	
1895.			
Feb. 18.	Shoes half-soled	50	
Mar. 20.	Shoes repaired	15	
May 6.	Uniform suit and cap	9 60	
" 27.	2 pair socks	15	
June 6.	R. R. fare Vincennes	3 50	
	Total		$24 10
	Total Knox County		$24 10

Lagrange County.

FRANKLIN SACKETT.

1894.			
Oct. 3.	Shoes half-soled	$0 45	
" 24.	Shoes repaired	10	
Nov. 14.	Shoes repaired	10	
" 16.	2 suits underwear	80	
" 16.	3 pair stockings	57	
Dec. 2.	Handkerchiefs	20	
" 5.	Shoes half-soled	40	
" 19.	Uniform suit and cap	9 60	
1895.			
Jan. 2.	Shoes half-soled and heels	50	
Feb. 13.	Shoes repaired	10	
Mar. 6.	New shoes	2 00	
May 6.	Uniform suit and cap	9 60	
" 27.	2 pairs socks	15	
	2 handkerchiefs	08	
May 28.	1 pair suspenders	10	
	Shoes half-soled and heels	40	
June 6.	R. R. fare, Lagrange	5 00	
	Total		$30 15

LEDGER SACKETT.

1894.			
Oct. 3.	Shoes half-soled	$0 35	
Nov. 20.	Shoes half-soled	40	
	2 suits underwear	80	
	3 pairs stockings	57	
Dec. 5.	Handkerchiefs	20	
	1 shoe half-soled and heel	25	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 2.	Shoes half soled and heeled	40	
Feb. 27.	Shoes half-soled and heeled	40	
Mar. 6.	Shoes half-soled and heeled	40	
Apr. 16.	Shoe repairs	10	
May 6.	Uniform suit and cap	6 35	
" 27.	2 handkerchiefs	08	
" 28.	1 pair suspenders	10	
	New shoes	1 75	
June 6.	R. R. fare, Lagrange, one-half	2 50	
	Total		$21 00
	Total Lagrange County		$51 15

Laporte County.

WM. F. MILLER.

1895.			
Apr. 30.	Uniform suit and cap	$11 60	
	Total		$11 60
	Total Laporte County		$11 60

Lawrence County.

CHAS. BOUGH.

1894.			
Oct. 17.	Shoe repairs	$0 10	
Nov. 7.	New shoes	2 25	
Dec. 19.	Shoes half-soled	50	
	Uniform suit and cap	11 60	
1895.			
Jan. 1.	2 undershirts	46	
" 16.	Shoes half-soled and heeled	60	
Feb. 2.	Shoes half-soled and heeled	50	
" 7.	2 handkerchiefs	07	
Apr. 11.	Shoe repairs	20	
" 16.	New shoes	2 25	
May 6.	Uniform pants	4 50	
" 19.	1 cap	50	
" 21.	2 pairs socks	15	

May 27.	1 pair suspenders	$0 17	
	2 shirts	75	
	Shoe repairs	25	
June 6.	Railroad fare Shoals	3 70	
	Total		$28 55
	Total Lawrence County		$28 55

Madison County.

MARY HENDREN.

1894.			
Nov. 31.	5½ yds. C flannel	$0 33	
	1 spool thread	04	
	1½ doz. buttons	04	
Dec. 31.	6½ yds. gingham	33	
	1 spool thread	04	
	1½ doz. buttons	08	
	3 pairs hose	45	
	2 handkerchiefs	08	
Feb. 6.	New shoes	1 75	
	Shoes half-soled and heels	30	
Apr. 30.	10 yds. calico	50	
	1 yd. silesia	08	
	2 doz. buttons	10	
	2 spools thread	08	
May 30.	2 pairs hose	30	
	2 hdks	08	
	¾ yd. elastic	05	
	New shoes	1 50	
	Total		$6 13

WM. LOWREY.

1894.			
Oct. 10.	Shoe repairs	$0 15	
" 24.	Shoes half-soled and repaired	40	
Nov. 14.	Shoe half-soled	40	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 1.	3 pairs hose	50	
" 2.	New shoes	2 00	
Feb. 21.	Shoes half-soled	40	
Mar. 9.	1 pair suspenders	10	
" 27.	Shoes half-soled and heeled	40	
May 6.	Uniform suit and cap	6 35	
" 8.	3 pairs stockings	50	
	Shoes half-soled	40	
May 30.	1 collar	10	
	Total		18 05

GEORGE LOWREY.

1894.			
Oct. 10.	Shoes half-soled	$0 40	
Dec. 1.	Shoes half-soled	35	
" 19.	Uniform suit and cap	6 35	
1895.			
Jan. 1.	3 pairs stockings	50	
Feb. 1.	1 cap	50	
" 6.	New shoes	1 75	
Mar. 30.	1 pair suspenders	10	
May 6.	Uniform suit and cap	6 35	
" 8.	Shoes half-soled and heeled	40	
	Shoe repairs	10	
May 18.	1 pair garters	05	
	Total		$16 85
	Total Madison County		41 03

Marion County.

LEE HARRIS.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
1895.			
Jan. 23.	Shoes half-soled and heeled	60	
	Total		$1 20

JOHN KLEIN.

1894.			
Oct. 16.	New shoes	$2 25	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Jan. 2.	Shoes half-soled	50	
Mar. 6.	Shoes half-soled and heeled	60	
" 27.	New shoes	2 25	
May 6.	Uniform pants	4 50	
	Total		21 70

WM. SPITZFADDEN.

1895.			
July 31.	Shoe repairs, Supt. cash book	$0 50	
	Uniform suit, 11-11-94	9 60	
	Total		10 10

ALLIE HAMMONS.

1894.			
Nov. 31.	1 fascinator	$0 35	
Dec. 31.	2 yds. ribbon	10	
1895.			
Mar 27.	New shoes	2 00	
" 30.	2 pairs hose	30	
" 30.	1 pair hose.	15	
" 30.	2 yds. ribbon	10	
" 30.	¾ yd. elastic	05	
" 16.	New shoes	1 75	
	Total		$4 80

JOHN SPITZFADDEN.

1895.			
July 31.	Shoes repaired, Supt. cash book	$2 05	
" 31.	Uniform suit, Nov. 11, 1894	9 60	
	Total		11 65

ELMER MILEY.

1894.			
Dec. 19.	Uniform suit and cap	$11 60	
	Total		11 60

JOSEPH McCULLOUGH.

1894.			
Nov 20.	Shoes half-soled	$0 40	
" 20.	3 pairs stockings	57	
Dec. 3.	2 suits underwear	1 00	
" 19.	Shoes half-soled	40	
" 19.	Uniform suit and cap	9 60	
Jan. 23.	Shoes half-soled and heeled	50	
Feb. 21.	1 shoe repaired	15	
" 21.	New shoes	2 00	
" 21.	2 handkerchiefs	07	
Apr. 8.	Shoe repaired	20	
" 16.	Shoes half-soled	50	
" 16.	1 pair suspenders	17	
May 6.	Uniform suit and cap	9 60	
" 25.	Shoes half-soled	30	
" 27.	2 pair socks	15	
	Total		25 61

HATTIE WILSON.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 40	
Nov. 31.	13 yds. C. flannel	78	
	1 spool thread	04	
	3 dozen buttons	07	
Dec. 31.	1 corset	38	
	3 pairs stockings	45	
	2 yards ribbon	10	
	2 handkerchiefs	08	
1895.			
Apr. 8.	New shoes	2 25	
May 25.	Shoes half-soled and heeled	50	
" 31.	1 corset	36	
	2 yards ribbon	10	
	2 handkerchiefs	08	
	¾ yard elastic	05	
	2 pairs hose	30	
	1 hat	65	
	Total		$6 59

LOUIS SORRELL.

1894.			
Dec. 19.	Uniform suit and cap	$9 60	
1895.			
May 6.	Uniform suit and cap	9 60	
	Total		19 20

CARRIE WEAKLEY.

1894.			
Oct. 3.	New shoes	$2 00	
Nov. 31.	6½ yards C. flannel at 6c.	39	
	6½ yards C. flannel at 7½c	48	
	1 spool thread	04	
	2 dozen buttons	05	
	1 shawl	1 25	
	1 fascinator	35	
	8 yards gingham	40	
	1 spool thread	04	
	1½ dozen buttons	08	
Dec. 31.	3 pairs hose	45	
	2 handkerchiefs	08	
1895.			
Jan. 2.	Shoes half-soled	30	
Feb. 1.	New shoes	2 00	
" 19.	Shoes half-soled	35	
Mar. 30.	5 yds. H cloth	90	
	4½ yds. cambric	18	
	1½ yds. silesia	12	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	

Apr. 8.	New shoes	$2 00	
" 30.	12½ yds. calico	63	
	2¼ yds. lining	09	
	2 doz. buttons	10	
	2 spools thread	08	
May 15.	Shoe repairs	20	
" 30.	2 handkerchiefs	08	
	¾ yd. elastic	05	
	2 yds. ribbon	10	
	Total		$12 97

CLIFFORD SCHWARTZ.

1894.			
Oct. 3.	Shoes half-soled	$0 40	
" 16.	New shoes	1 75	
Nov. 1.	New shoes	1 75	
	1 pair suspenders	10	
	3 pairs stockings	57	
Nov. 21.	Shoes half-soled	40	
	1 pair suspenders	10	
	1 pair garters	05	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 1.	1 cap	50	
" 30.	Shoe repairs	10	
Feb. 7.	1 pair suspenders	10	
	2 handkerchiefs	07	
Feb. 21.	Shoes half-soled	35	
Mar. 6.	Shoe repairs	20	
Apr. 10.	Shoes half-soled	40	
May 1.	1 pair garters	05	
" 6.	Uniform suit and cap	6 35	
" 8.	New shoes	1 75	
" 21.	2 pairs stockings	34	
Oct. 17.	1 pair garters	05	
	3 pairs stockings	50	
	2 pairs drawers	50	
	Total		22 73

LULU WHITEHEAD.

1894.			
Dec. 31.	3 pairs hose	$0 45	
	2 handkerchiefs	08	
1895.			
May 30.	2 pairs hose	30	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	Total		96

AMY MARTIN.

1894.			
Sept. 26.	New shoes	$1 75	
Nov. 31.	5¾ yds. H. cloth	95	
	2¼ yds. silesia	18	
	4½ yds. cambric	18	
	2 spools thread	08	
	3 spools twist	08	
	1½ doz. buttons	15	
	10 yds. calico	50	
	1½ doz. buttons	08	
	1 spool thread	04	
	14½ yds. gingham	73	
	1 spool thread	04	
	2 doz. buttons	10	
	9 yds. C flannel	54	
	1 spool thread	04	
	1½ doz. buttons	08	
	1 shawl	1 25	
	1 fascinator	35	
Dec. 31.	3 pairs hose	45	
	2 handkerchiefs	08	
Jan. 2.	New shoes	1 50	
	Shoes half-soled	30	
Apr. 8.	New shoes	1 50	
" 30.	10 yds. calico	50	
	1½ doz. buttons	08	
	1 spool thread	04	
May 30.	2 pairs hose	30	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	Total		$12 00

PAUL RIEDEL.

1894.			
Oct. 10.	Shoes half-soled	$0 50	
Dec. 1.	Shoes half-soled	40	
" 5.	Shoes half-soled	40	
" 19.	Uniform suit and cap	6 35	
Jan. 16.	Shoes half-soled and rep	50	
" 30.	Shoe repairs	15	
Feb. 6.	Shoe repairs	15	
" 7.	2 handkerchiefs	07	
" 21.	Shoe repairs	15	
Mar. 6.	Shoes half-soled	40	
Apr. 8.	New shoes	2 00	
May 6.	Uniform suit and cap	6 35	
" 24.	Shoes half-soled	40	
	Total		17 82

FRED LOONEY.

1894.			
Nov. 14.	Shoe repairs	$0 20	
" 21.	Shoe repairs	15	
	New shoes	1 75	
	2 suits underwear	80	
	3 pairs stockings	57	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 16.	Shoes half-soled and rep.	40	
Feb. 7.	2 handkerchiefs	07	
Mar. 6.	Shoes half-soled and heeled	40	
Apr. 16.	New shoes	1 75	
	Shoes half-soled and heeled	40	
	1 pair garters	05	
	1 pair suspenders	10	
May 1.	1 pair garters	05	
" 6.	Uniform suit and cap	6 35	
" 21.	2 pairs stockings	34	
Sept. 28.	1 pair garters	05	
	Total		$19 78

FRED SUHR.

1894.			
Nov. 21.	1 pair garters	$0 05	
Dec. 19.	Shoes half-soled	50	
1895.			
Apr. 10.	Shoes half-soled	40	
	Total		95

MARY LAYDEN.

1894.			
Nov. 1.	New shoes	$1 75	
" 30.	5½ yds. C. flannel at 6c	33	
	5½ yds. C. flannel at 7½c	41	
	1 spool thread	04	
	2 doz. buttons	05	
	1 fascinator	35	
Dec. 31.	6½ yds. gingham	33	
	1 spool thread	04	
	1 doz. buttons	05	
1895.			
Feb. 6.	Shoes half-soled	40	
May 8.	Shoes half-soled	30	
	New shoes	1 50	
May 30.	2 hdks.	08	
	¾ yd. elastic	05	
	2 pairs hose	30	
	Total		5 98
	Total Marion County		$205 64

Marshall County.

LILLIE IMUS.

1894.			
Dec. 1.	Shoes half-soled	$0 40	
" 31.	2 pairs hose	30	
	2 hdks.	08	
	2 yds. ribbon	10	
1895.			
May 30.	1 corset	36	
	¾ yd. elastic	05	
	2 yds. ribbon	10	
June 6.	R. R. fare Milford Junction, pt	1 50	
	Total		$2 89

WM. STEVICK.

1894.			
Oct. 3.	Shoe repairs	$0 10	
Nov. 14.	Shoes half-soled and heeled	50	
" 2.	Shoes half-soled and heeled	50	
	3 pairs hose	57	
1895.			
Jan. 2.	Shoes half-soled and heeled	50	
Feb. 7.	2 hdks.	07	
" 27.	Shoe repairs	15	
	Total		2 39
	Total Marshall County		$5 28

Martin County.

NANCY COOPER.

1894.		
Nov. 1.	New shoes	$2 00
" 31.	7 yds. C. flannel	42
	1 spool thread	04
	3 doz. buttons	07
Dec. 31.	8 yds. gingham	40
	1 spool thread	04
	1½ doz. buttons	08
	1 corset	38
	3 pairs hose	45
	2 handkerchiefs	08
	2 yds. ribbon	10

1895.			
Feb. 1.	New shoes	$2 00	
Mar. 6.	Shoes half-soled and heeled	40	
Apr. 30.	2 yds. silesia	16	
	1 spool thread	04	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
	¾ yd. elastic	05	
	Shoes half-soled	40	
June 6.	Railroad fare to Vincennes	3 50	
July 31.	Balance due on clothing, Supt.'s cash book	10	
	Total		$11 55

BEN. JAMES.

1894.			
Nov. 14.	Shoes half-soled and repaired	$0 60	
1895.			
Feb. 7.	2 handkerchiefs	07	
Mar. 20.	Shoe repaired	10	
Apr. 8.	New shoes	2 25	
May 6.	Uniform suit and cap	11 60	
" 27.	1 pair suspenders	17	
	2 pairs stockings	15	
	Total		14 94

GEO. VOGEL.

1895.			
Jan. 23.	Shoe repairs	$0 10	
	Total		10

IVA PRIDEMORE.

1894.			
Oct. 10.	Shoes half-soled	$0 45	
Nov. 31.	6½ yds. cotton flannel	39	
	1 spool thread	04	
	1½ doz. buttons	04	
	1 shawl	1 25	
	1 fascinator	35	
Dec. 12.	New shoes	2 00	
" 31.	7½ yds. gingham	38	
	1 spool thread	04	
	1½ doz. buttons	08	
	3 pairs hose	45	
	2 yds. ribbon	10	
	1 handkerchief	04	

1895.			
Jan. 2.	Shoes half-soled, heeled and repaired	$0 50	
Mar. 21.	Shoes half-soled and heeled	35	
" 30.	10 yds. H. cloth	1 80	
	8 yds. cambric	32	
	3 yds. silesia	24	
	2 spools thread	08	
	4 spools twist	08	
	2 doz. buttons	20	
Apr. 24.	Shoes half-soled	40	
" 30.	13 yds. calico	65	
	2½ yds. cambric	10	
	2 spools thread	08	
	2 doz. buttons	10	
May 30.	1 corset	36	
	2 yds. ribbon	10	
	2 pairs hose	30	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	1 pair shoes	1 75	
June 6.	Railroad fare, Huron	3 40	
	Total		$16 55
	Total Martin County		$43 14

Miami County.

DORA B. SNYDER.

1894.			
Nov. 31.	6½ yds. gingham	$0 33	
	1 spool thread	04	
	1 fascinator	35	
1895.			
Apr. 30.	6 yds. H. cloth	1 20	
	5 yds. cambric	20	
	2 yds. silesia	16	
	1 spool thread	04	
	1½ doz. buttons	15	
May 30.	1 corset	36	
	2 yds. ribbon	10	
	2 handkerchiefs	08	
	2 pairs hose	30	
	¾ yd. elastic	05	
	1 hat	45	
	Total		$3 81
	Total Miami County		$3 81

Monroe County.

AARON YOUNG.

1894.			
Oct. 10.	Shoes half soled and heeled	$0 40	
Nov. 22.	2 waists	80	
	2 suits underwear	95	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 1.	3 pair stockings	50	
Feb. 19.	2 handkerchiefs	10	
May 6.	Uniform suit and cap	6 35	
" 8.	Shoes half-soled and heeled	35	
" 27.	2 waists	50	
" 27.	2 pair hose	30	
" 27.	2 handkerchiefs	08	
	Total		$16 68
	Total Monroe County		$16 68

Montgomery County.

ERNEST THORNTON.

1894.			
Nov. 7.	Shoes half-soled and heeled	$0 70	
" 21.	Shoes half-soled and heeled	60	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Feb. 13.	Shoes half-soled and heeled	60	
May 1.	Shoe repaired	10	
June 6.	Railroad fare, Waveland	1 75	
	Total		$15 35

FRANK C. BRITSCH.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
" 17.	Shoes repaired	10	
Nov. 1.	New shoes	2 25	
" 16.	2 white shirts	68	
	2 collars	20	
Dec. 1.	Shoes half-soled	50	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 23.	Shoes half-soled and heeled	60	
Mar. 6.	Shoes half-soled	50	
" 27.	Shoes half-soled and heeled	60	

1895.			
May 24.	1 suit clothes	$12 00	
	Cuff buttons	25	
	1 collar	10	
	1 shirt	75	
	1 tie	25	
	1 pair cuffs	15	
May 27.	1 pair suspenders	17	
	New shoes	2 00	
	Shoes half-soled and heels	50	
June 6.	Railroad fare to Crawfordsville	1 30	
	Total		$35 10
	Total Montgomery County		$50 45

Noble County.

FLETCHER SACKETT.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
Nov. 7.	New shoes	2 25	
Dec. 3.	2 suits underwear	1 30	
" 5.	Shoes half-soled	50	
1895.			
Jan. 14.	2 pairs socks	15	
" 23.	Shoes half-soled, heels and patched	70	
Feb. 7.	1 pair suspenders	17	
Apr. 10.	Shoes half-soled and heels	60	
May 6.	Uniform suit and cap	11 60	
" 8.	Shoes half-soled and heels	60	
" 21.	2 pairs hose	15	
June 6.	Railroad fare to Ligonier	4 45	
	Total		$23 07

JAS. KELSEY.

1894.			
Oct. 3.	Shoe repairs	$0 10	
" 10.	Shoes half-soled and heels	60	
Dec. 19.	Shoe repairs	25	
	Uniform coat and vest	6 00	
1895.			
Jan. 30.	Shoes half-soled	40	
Feb. 7.	2 hdks	07	
Mar. 20.	Shoes half-soled and heeled	50	
May 6.	Uniform suit and cap	9 60	
	Total		17 52

ROBERT RITTER.

1895.			
Feb. 7.	2 hdks	$0 07	
" 21.	Shoe repairs	15	
	Total		$0 22
	Total Noble County		$40 81

Orange County.

CHARLES WALLACE.

1894.			
Oct. 24.	Shoes half-soled and repaired	$0 50	
Nov. 16.	3 pairs hose	57	
Dec. 5.	New shoes	1 75	
" 19.	Shoe repairs	10	
	Uniform suit and cap	6 35	
1895.			
Jan. 28.	1 cap	50	
Feb. 6.	1 shoe half-soled	30	
" 7.	2 hdks.	07	
Mar. 13.	Shoes half-soled and heeled	40	
Apr. 10.	Shoe repairs	10	
May 6.	Uniform suit and cap	6 35	
" 21.	2 pairs stockings	34	
" 27	2 hdks.	08	
	2 shirts	36	
	1 pair suspenders	10	
May 22.	Shoes half-soled	40	
" 24.	Shoes half-soled	40	
June 6.	R. R. fare, Orleans, ½	1 50	
	Total		$20 17
	Total Orange County		$20 17

Parke County.

FRANK TYRRELL.

1894.		
Sept. 26.	New shoes	$2 00
Nov. 1.	2 pairs socks	15
	1 pair suspenders	25
Dec. 19.	Uniform suit and cap	11 60

1895.			
Jan. 2.	Shoes half-soled and repaired	$0 45	
Feb. 6.	Shoe repairs	20	
" 7.	2 hdks.	07	
Mar. 6.	Shoe repairs	15	
" 19.	1 pair suspenders	17	
Apr. 16.	Shoes half-soled	40	
May 6.	Uniform suit and cap	11 60	
" 27.	2 pairs socks	15	
	2 shirts	36	
June 6.	R. R fare, Rosedale	2 55	
	Total		$30 10
	Total Park county		$30 10

Perry County.

JAS. C. HUGHES.

1894.			
Oct. 17.	Shoes half-soled	$0 60	
Nov. 7.	New shoes	2 25	
Dec. 12.	Shoes half-soled	50	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 23.	New shoes	2 25	
" 30.	Shoes half-soled and heeled	60	
Mar. 6.	Shoes half-soled	50	
Apr. 10.	Shoes half-soled	50	
	1 pair suspenders	17	
May 6.	Uniform suit and cap	11 60	
" 15.	Shoes half-soled	50	
" 27.	2 pairs hose	15	
June 6.	R. R. fare, Columbus	1 25	
	Total		$32 47
	Total Perry County		$32 47

Pike County.

MINNIE GATTON.

1894.			
Dec. 31.	2 pairs hose	$0 30	
	2 yds. ribbon	10	
1895.			
Feb. 1.	New shoes	2 00	
Apr. 24	Shoes half-soled	40	
May 27.	New shoes	1 75	
" 30.	2 yds. ribbon	10	
June 6.	R. R. fare, Petersburg, ½	1 95	
	Total		$6 60

CHARLES ROBINSON.

1894.			
Oct. 10.	Shoes half-soled	$0 60	
Nov. 7.	New shoes	2 25	
Dec. 19.	Shoes half-soled	50	
	Uniform suit and cap	11 60	
1895.			
Jan. 23.	Shoes half-soled	50	
Mar. 13.	Shoes half-soled	50	
Apr. 16.	New shoes	2 25	
	Shoes half-soled	50	
May 6.	Uniform suit and cap	11 60	
" 21.	2 pairs hose	15	
" 27.	1 pair suspenders	17	
	Total		$30 62

WM. ROBINSON.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
Dec. 19.	New shoes	2 00	
	Shoes half-soled	40	
	Uniform pants	4 00	
1895.			
Feb. 1.	1 cap	50	
Mar. 6.	Shoes half-soled and heeled	50	
May 6.	Uniform suit and cap	9 60	
" 21.	2 pairs hose	15	
" 24.	shoes half-soled and heeled	50	
" 30.	1 collar	10	
	Total		18 35

WM. GATTON.

1894.			
Oct. 17.	Shoes half-soled	$0 50	
Nov. 1.	1 cap	75	
Dec. 1.	New shoes	2 25	
" 19.	Uniform suit and cap	9 60	
1895.			
Jan. 1.	2 under-shirts	46	
" 2.	Shoes half-soled and heeled	50	
" 22.	2 pairs drawers	46	
Feb. 21.	New shoes	2 25	
May 6.	Uniform suit and cap	9 60	
" 21.	2 pairs hose	15	
" 24.	Shoes half-soled	40	
" 27.	2 shirts	1 50	
	2 collars	20	
	1 pair suspenders	17	
June 6.	R. R. fare, Petersburg	3 90	
	Total		32 69

SARAH MARSHALL.

1894.			
Nov. 8.	Shoes half-soled	$0 50	
Dec. 31.	1 corset	38	
	3 pairs hose	45	
	2 yds. ribbon	10	
	1 hdk.	04	
1895.			
May 30.	2 pairs hose	30	
	¾ yd. elastic	05	
	2 handkerchiefs	08	
	Total		$1 90
	Total Pike County		$90 16

Porter County.

EDWARD NELSON.

1895.			
June 6.	Railroad fare, Valparaiso	$4 35	
	Total		$4 35
	Total Porter County		$4 35

Posey County.

THOS. ALDREDGE.

1894.			
Nov. 21.	Shoes half-soled	$0 60	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Feb. 21.	Shoes half-soled	50	
Apr. 8.	New shoes	2 25	
May 27.	2 handkerchiefs	08	
June 6.	Railroad fare, Erwin Station	5 65	
	Total		$20 68
	Total Posey County		$20 68

Pulaski County.

ROSS OAKLEY.

1894.			
Oct. 3.	Shoes half-soled	$0 40	
Nov. 14.	Shoes half-soled and heeled	50	
Dec. 5.	3 pairs hose	22	
	1 pair shoes	2 00	
Dec. 19.	Uniform suit and cap	9 60	
1895.			
Jan. 23.	1 shoe half-soled	20	
" 6.	2 hdks.	07	
	Shoe repairs	20	
Mar. 15.	1 pair pants, Feb. 22	4 00	
" 30.	1 pair garters.	05	
	Shoes half-soled and heeled	40	
Apr. 10.	Shoe repairs	15	
May 6.	Uniform suit and cap	9 60	
" 21.	2 pairs hose	15	
	1 pair suspenders	10	
May 27.	Shoe repairs	15	
" 30.	collar	10	
" 24.	Shoe repairs	15	
	Total		$28 04

ALVA OAKLEY.

1894.			
Nov. 1.	Shoes half-soled	$0 35	
	1 pair garters	05	
Dec. 19.	Uniform suit and cap	6 35	
1895.			
Jan. 16.	Shoes half-soled	40	
Feb. 1.	3 pairs stockings	50	
" 7.	2 hdks.	07	
Mar. 7.	1 pair pants	2 00	
	1 pair garters.	05	
Mar. 13.	Shoe repairs	15	
" 27.	1 shoe half-soled	25	
May 6.	Uniform suit and cap	6 35	
" 27.	2 pairs hose	30	
	1 pair suspenders	10	
	Shoes half-soled and heeled	40	
Oct. 17.	2 pairs drawers.	50	
	3 pairs stockings	50	
	Total		18 32

DELLA SAINE.

1894.			
Nov. 1.	Shoes half-soled	$0 40	
Dec. 31.	3 pairs hose	45	
	2 hdks.	08	
1895.			
May 30.	2 pairs hose	30	
	¾-yd. elastic	05	
July 31.	Bal. unpaid on clothing (1895)	10	
	Total		$1 38

HATTIE SAINE.

1894.			
Oct. 24.	Shoes half-soled	$0 30	
Nov. 6.	New shoes	2 00	
" 20.	Shoe repairs	10	
" 31.	5½ yds. C. flannel	41	
	1 spool thread	04	
Dec. 31.	2 pairs hose	30	
	1 hdk.	04	
	2 yds. ribbon	10	
Apr. 17.	Shoes half-soled and heeled	40	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 hdks.	08	
	2 yds. ribbon	10	
	¾-yd. elastic	05	
	Total		4 58

JOHN SAINE.

1895.			
Sept. 24.	1 pair suspenders	$0 10	
	3 waists	75	
	Total		85
	Total Pulaski county		$53 17

Shelby County.

LUEMNA MEEK.

1894.			
Oct. 24.	Shoes half-soled	$0 45	
Nov. 8.	New shoes	2 00	
Dec. 31.	1 corset	38	
	3 pairs hose	45	
	2 yds. ribbon	10	
	2 handkerchiefs	08	

1895.			
Apr. 8.	New shoes	$2 00	
" 30.	8 yds. calico	40	
	1 yd. silesia	08	
	1 doz. buttons	05	
	1 spool thread	04	
May 30.	1 corset	36	
	2 pairs hose	30	
	2 yds. ribbon	10	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
June 6.	Railroad fare, Shelbyville	80	
	Total		$7 72
	Total Shelby County		$7 72

Spencer County.

JULIA HANCOCK.

1895.			
June 6.	Railroad fare, Tipton	$1 45	
	Total		$1 45

CORDIA SHOPTAUGH.

1894.		
Oct. 3.	New shoes	$1 75
Nov. 31.	10 yds. calico	50
	1½ doz. buttons	08
	1 spool thread	04
	14½ yds. gingham	73
	1 spool thread	04
	2 doz. buttons	10
	9 yds. C. flannel	54
	1 spool thread	04
	1½ doz. buttons	04
	1 shawl	1 25
	1 fascinator	35
Dec. 31.	3 yds. H. cloth	54
	1 yd. silesia	08
	2½ yds. cambric	10
	1 spool thread	04
	1 doz. buttons	10
	3 pairs hose	45
	2 hdks.	08
1895.		
Jan. 2.	New shoes	1 50
Feb. 27.	Shoes half-soled	35

1895.			
Apr. 30.	10 yds. calico	$0 50	
	1½ doz. buttons	08	
	1 spool thread	04	
May 31.	2 pairs hose	30	
	2 hdks.	08	
	¾ yd. elastic	05	
	1 hat	45	
May 16.	New shoes	1 50	
June 6.	R. R. fare, Rockport, ½	3 40	
	Total		$15 10
	Total Spencer County		$16 55

St. Joseph County.

WM. B. ROGERS.

1894.			
Nov. 1.	Shoes half-soled	$0 60	
1895.			
Jan. 2.	Shoes half-soled	50	
Feb. 27.	Shoes half-soled	60	
Mar. 20.	New shoes	2 25	
Apr. 10.	Shoes half-soled and heeled	60	
May. 6.	Uniform coat	6 00	
" 19.	1 cap	50	
June 6.	Railroad fare, South Bend, pt.	4 15	
	Total		$15 20

CARL PETERSON.

1894.			
Oct. 10.	Shoes half-soled	$0 40	
Nov. 16.	3 pairs stockings	57	
" 21.	2 suits underwear	75	
	2 waists	80	
	3 pairs stockings	40	
	3 handkerchiefs	30	
Dec. 19.	New shoes	1 75	
	Uniform suit and cap	6 35	
1895.			
Feb. 21.	Shoes half soled and heeled	40	
May 6.	Uniform suit and cap	6 35	
" 27.	2 handkerchiefs	08	
	2 shirts	36	
	1 trunk	2 00	
May 28.	Shoe repairs	10	
	Total		20 61
	Total St. Joseph County		$35 81

Steuben County.

EUGENE DOUDT.

1894.			
Dec. 19.	Uniform suit and cap	$6 35	
1895.			
Feb. 19.	2 hdks.	10	
	Shoe repairs	10	
Feb. 27.	1 shoe half-soled and heeled	30	
Mar. 7.	1 pair pants	2 00	
	Shoe repairs	10	
May 6.	Uniform suit and cap	6 35	
" 27.	2 pairs hose	30	
	2 hdks.	08	
May 28.	1 pair suspenders	10	
Sept. 26.	2 waists	50	
	3 pairs stockings	30	
	2 suits underwear	1 00	
	2 hdks.	10	
	1 pair suspenders	10	
	Total		$17 78

VERNA DOUDT.

1895.			
Sept. 26.	2 waists	$0 50	
	2 stockings	30	
	2 suits underwear	1 00	
	2 hdks	10	
	1 pair suspenders	10	
	Total		2 00
	Total Steuben County		$19 78

Sullivan County.

VICTOR EVANS.

1894.			
Oct. 10.	Shoes half-soled	$0 40	
Nov. 21.	Shoe repairs	10	
Dec. 5.	1 cap	50	
1895.			
Jan. 23.	Shoe repairs	25	
Feb. 13.	Shoe repairs	10	
" 21.	Shoes half-soled	40	
Mar. 27.	3 pairs hose	50	
Apr. 8.	New shoes	1 75	
May 6.	Uniform suit and cap	6 35	
	Total		$10 35

LILLIE CRAIG.

1894.			
Nov. 20.	1 shoe half-soled	$0 20	
" 31.	6 yds. C. flannel	45	
	1 spool thread	04	
	1½ doz. buttons	04	
	1 fascinator	35	
Dec. 31.	8 yds gingham	40	
	1 spool thread	04	
	1½ doz. buttons	08	
	3 pairs hose	45	
	2 hdks.	08	
	2 yds. ribbon	10	
1895.			
Mar. 30.	9 yds. H. cloth	1 62	
	8 yds. cambric	32	
	3 yds. silesia	24	
	2 spools thread	08	
	3 spools twist	06	
	2 doz. buttons	20	
Apr 30.	12½ yds. calico	63	
	2¼ yds lining	09	
	2 dozen buttons	10	
	2 spools thread	08	
May 30.	2 pairs hose	30	
	2 hdks.	08	
	¾ yd. elastic	05	
	2 yds. ribbon	10	
	1 hat	45	
	Total		$6 63

CHARLES FAUCETT.

1895.			
Oct. 6.	1 pair garters	$0 05	
	1 pair suspenders	10	
	Total		15
	Total Sullivan County		$17 13

Tipton County.

ROSE L. BECK.

1895.			
June 6.	R. R. fare, Tipton	$1 15	
July 31.	Bal. unpaid on clothing, Supt's. cash book	10	
	Total		$1 25
	Total Tipton County		$1 25

Vanderburgh County.

ADDIE TOLBERT.

1895.			
July 31.	Balance unpaid on clothing, Supt's. cash book . .	$5 59	
	Total		$5 59

JACOB GREENBERG.

1894.			
Oct. 3.	Shoes half-soled	$0 40	
Nov. 14.	Shoe repairs	10	
Dec. 5.	Shoes half-soled	40	
" 19.	Uniform suit and cap	9 60	
1895.			
Mar. 6.	Shoes half-soled and heeled	50	
Apr. 16.	Shoes half-soled and heeled	50	
May 22.	New shoes	2 00	
June 6.	R. R. fare, Evansville	5 10	
July 31.	Bal. due on uniform, 5-27-95, Supt's. cash book .	4 50	
	Total		23 10

NATHAN GREENBERG.

1894.			
Nov. 1.	Shoes half-soled	$0 40	
Dec. 19.	Uniform suit and cap	9 60	
1895.			
Jan. 2.	1 shoe half-soled	30	
Mar. 6.	1 shoe half-soled and heeled	50	
May 21.	1 cap	50	
June 6.	Railroad fare to Evansville, one-half.	2 55	
	Total		13 85

THOS. HUFF.

1894.			
Oct. 3.	Shoe repairs	$0 10	
	Total		10

DEWITT E. STEPHENS.

1894.			
Oct. 17.	Shoes half-soled	$0 50	
	Total		50
	Total Vanderburgh County		$43 14

Vermillion County.

DAVID C. STREAN.

1894.			
Dec. 19.	Uniform suit and cap	$11 60	
1895.			
Jan. 2.	Shoes half-soled	40	
Feb. 6.	New shoes	2 25	
Mar. 20.	Shoes half-soled and heeled	60	
May 6.	Uniform suit and cap	11 60	
" 27.	2 pairs hose	15	
	1 pair suspenders	17	
	Total		$26 77

ANNIE ROBERTSON.

1894.			
Nov. 31.	6½ yds. C. flannel at 6c	$0 39	
	6 yds. C. flannel at 7½c	45	
	1 spool thread	04	
	1½ doz. buttons	04	
	1 fascinator	35	
Dec. 31.	7½ yds. gingham	38	
	1 spool thread	04	
	1½ doz. buttons	08	
	3 pairs hose	45	
	2 yds. ribbon	10	
	1 handkerchief	04	
1895.			
Feb. 1.	New shoes	1 75	
May 30.	2 pair hose	30	
	2 handkerchiefs	08	
	¾ yd. elastic	05	
	2 yds. ribbon	10	
	Total		4 64

RUSSEL VAN DEVENDER.

1895.			
Sept. 26.	3 pairs hose	$0 25	
	2 suits underwear	1 00	
	2 shirts	50	
	3 handkerchiefs	15	
	1 pair pants	75	
	Total		2 65
	Total Vermillion County		$34 06

Vigo County.

ARMINTA STRADER.

1895.			
July 31.	Balance due on clothing, Supt.'s cash book . . .	$0 05	
	Total		$0 05

HENRY RAY.

1894.			
Oct. 10.	Shoe repairs	$0 15	
Nov. 7.	New shoes	2 00	
Dec. 19.	Uniform suit and cap	11 60	
1895.			
Jan. 30.	Shoes half-soled	50	
Feb. 13.	Shoes half-soled	50	
Mar. 27.	Shoe repairs	15	
Apr. 16.	New shoes	2 00	
	Shoes half-soled	50	
May 6.	Uniform suit and cap	11 60	
	Total		29 00

WM. O. BIPPUS.

1894.			
Oct. 3.	Shoes half-soled and heeled	$0 60	
Nov. 7.	New shoes	2 25	
Dec. 19.	Uniform pants	4 50	
1895.			
Feb. 13.	Shoes half-soled	50	
Mar. 20.	Shoes half-soled and heeled	60	
" 27.	Shoes half-soled	50	
Apr. 16.	New shoes	2 25	
	Shoes half-soled	60	
May 6.	Uniform suit and cap	11 60	
June 6.	Railroad fare, Terre Haute	2 10	
	Total		25 50

NELLIE REEDY.

1894.			
Nov. 1.	New shoes	$1 75	
" 31.	1 fascinator	35	
Dec. 31.	2 yds. ribbon	10	
1895.			
Mar. 30.	3 pairs hose	45	
May 30.	2 pairs hose	30	
	2 yds. ribbon.	10	
	New shoes	1 50	
May 25.	Shoes half-soled and heeled	35	
June 6.	Railroad fare, Terre Haute	1 15	
	Total		6 05

BERTIE STEWART.

1894.			
Dec. 1.	Shoes half-soled and heeled	$0 50	
" 19.	Uniform pants	2 00	
	Total		$2 50

JOHN SURBER.

1895.			
Sept. 24.	1 pair suspenders	$0 10	
	3 pairs hose	30	
	2 waists	50	
	Total		90

FRANCIS SARSFIELD.

1894.			
Nov. 14.	Shoes half-soled and heeled	$0 40	
" 21.	New shoes	1 75	
	1 pair suspenders	10	
	3 pairs stockings	57	
Dec. 5.	1 cap	50	
1895.			
Apr. 8.	New shoes	1 50	
" 18.	1 pair suspenders	10	
	Uniform suit and cap	6 35	
May 21.	3 pairs stockings	50	
" 27.	2 handkerchiefs	08	
	2 shirts	36	
June 6.	Railroad fare to Terre Haute	1 15	
	Total		13 36
	Total Vigo County		$77 36

Warrick County.

WAYNE POLK

1895.			
Sept. 24.	1 pair suspenders	$0 10	
	1 suit underwear	35	
	1 pair garters	05	
	Total		$0 50
	Total Warrick County		$0 50

Washington County.

ADDA HUDDLESTON.

1895.			
Nov. 31.	5½ yds. C. flannel	$0 41	
	1 spool thread	04	
	1 fascinator	35	
Dec. 1.	New shoes	2 00	
" 19.	Shoes half-soled	30	
" 31.	8 yds. gingham	40	
	1 spool thread	04	
	1½ doz. buttons	08	
	5½ yds. H. cloth	99	
	4¼ yds. cambric	18	
	1½ yds. silesia	12	
	1 spool thread	04	
	1 doz. buttons	10	
	1 corset	38	
	2 pairs hose	45	
	2 hdks.	08	
	2 yds. ribbon	10	
1895.			
Mar. 20.	Shoes half-soled and heeled	40	
Apr. 30.	13½ yds. calico	68	
	2½ yds. cambric	10	
	2 doz. buttons	10	
	2 spools thread	08	
May 30.	1 corset	36	
	2 yds. ribbon	10	
	2 hdks.	08	
	2 pairs hose	30	
	¾ yd. elastic	05	
	1 hat	45	
	New shoes	1 75	
	Total		$10 51
	Total Washington County		$10 51

Wayne County.

GEO. SCHULTZ.

1894.			
Dec. 12.	Shoes half-soled	$0 50	
1895.			
Mar. 27.	Shoes half-soled	50	
May 28.	Shoes half-soled	50	
July 31.	Shoe repairs, Supt.'s cash book	50	
	Total		$2 00

ALBERT O. CLARK.

1894.			
Dec. 12.	Shoes half-soled and heeled	$0 60	
" 19.	Uniform suit and cap	11 60	
1895.			
Jan. 2.	Shoes half-soled	50	
Feb. 13.	New shoes	2 25	
Mar. 20.	Shoes half-soled	40	
Apr. 10.	Shoes half-soled	50	
	1 pair suspenders	17	
May 6.	Uniform suit and cap	11 60	
	Total		$27 62

WM. H. ENGLE.

1895.			
Feb. 27.	Shoes half-soled	$0 50	
	Total		50

NELLIE FULTON.

1894.			
Oct. 3.	New shoes	$1 75	
Nov. 31.	5½ yds. C. flannel at 6c	33	
	5½ yds. C. flannel at 7½c	41	
	1 spool thread	04	
	1½ doz. buttons	04	
Dec. 31.	6¾ yds. gingham	33	
	1 spool thread	04	
	1 doz. buttons	05	
	3 pairs hose	45	
	2 hdks	08	
1895.			
Mar. 31.	3½ yds. H. cloth	63	
	3 yds. cambric	12	
	1½ yds. silesia	10	
	1 spool thread	04	
	2 spools twist	04	
	1 doz. buttons	10	
Apr. 30.	10 yds. calico	50	
	2 yds. cambric	08	
	2 spools thread	08	
	2 doz. buttons	10	
May 30.	2 pairs hose	30	
	2 handkerchiefs	08	
	2 yds. ribbon	10	
	¾ yd. elastic	05	
	Total		5 84

ANNA TUBESING.

1894.			
May 30.	¾ yd. elastic	$0 05	
	2 yds. ribbon	10	
	3 pairs hose	45	
	Total		$0 60
	Total Wayne County		$36 56

White County.

ARCHIBALD CAUGHELL.

1895.			
Feb. 27.	Shoes half-soled	$0 50	
Apr. 8.	Shoe repairs	10	
May 1.	1 pair suspenders	17	
" 15.	New shoes	2 25	
	Total		$3 02

JOHN EASTERDAY.

1895.			
Feb. 21.	Shoes half-soled	$0 50	
	Total		50

JOHN REED.

1895.			
Dec. 12.	Shoes half-soled and heeled	$0 70	
" 19.	Uniform suit and cap	11 60	
Mar. 20.	Shoe repairs	15	
May 1.	New shoes	2 25	
" 27.	2 pairs hose	15	
June 6.	Railroad fare, Monticello	2 55	
	Total		17 40
	Total White County		$20 92

EXHIBIT No. 13.

A Recapitulation of Clothing Accounts, Showing the Amount Charged to Counties for Clothing and Other Expenses for Pupils for the Fiscal Year Ending October 31, 1895. Accounts for Collection Have Been Filed with the Treasurer of State.

Adams	$3 30
Allen	31 19
Blackford	60 45
Boone	31 74
Carroll	97 45
Cass	50 41
Clarke	10 17
Clay	25 35
Clinton	1 52
Dearborn	58 41
Dubois	7 37
Elkhart	109 54
Floyd	11 47
Fountain	21 35
Franklin	4 62
Fulton	28 42
Gibson	15 05
Grant	41 58
Greene	24 78
Hamilton	9 32
Hancock	47 72
Hendricks	13 33
Henry	1 80
Howard	29 11
Huntington	2 87
Jackson	22 32
Jasper	3 30
Jefferson	33 80
Johnson	31 09
Knox	24 10
Lagrange	51 15
Laporte	11 60
Lawrence	28 55
Madison	41 03
Marion	205 64
Marshall	5 28
Martin	43 14
Miami	3 81
Monroe	16 38
Montgomery	50 45
Noble	40 81
Orange	20 17

Parke	$30 10
Perry	32 47
Pike	90 16
Porter	4 35
Posey	20 68
Pulaski	53 17
Shelby	7 72
Spencer	16 55
St. Joseph	35 81
Steuben	19 78
Sullivan	17 13
Tipton	1 25
Vanderburgh	43 14
Vermillion	34 06
Vigo	77 36
Warrick	50
Washington	10 51
Wayne	36 56
White	20 92
Total	$1,923 46

EXHIBIT No. 14.

ART DEPARTMENT.

Bookcase	1	$5 00	
Brushes, artists', assorted lot	35	2 90	
Casts	2	7 50	
Chairs	18	18 00	
Carving tools, lot	1	16 00	
Drawing boards	36	14 00	
Drawing paper, lot	1	1 00	
Easels	26	21 60	
Frames, walnut	4	4 00	
Models, set	1	5 85	
Mallets	6	1 15	
Material case	1	4 50	
Oil cups	18	1 08	
Palettes	12	2 40	
Palette knives	12	3 00	
Pastel crayon, lot	1	10 00	
Paintings, oil, lot	1	60 00	
Paintings, pastel, lot	1	50 00	
Studies, assorted, lot	1	8 00	
Tables	3	6 00	
Tubes assorted paints, lot	1	5 00	
Wood for carving, lot	1	5 00	
Wood, carved, lot	1	10 00	
Total			$261 98

BAKE SHOP.

Bench, moulding	1	$1 00	
Box, ice, old	1	5 00	
Bread pans	24	17 00	
Bucket, wooden	1	25	
Bucket, tin	1	30	
Buckets, sugar	2	50	
Boiler, fruit	1	1 50	
Box, proof	1	3 00	
Box, wood	1	1 50	
Box, mixing	1	3 00	
Bowls, yellow	2	1 00	
Basin, tin	1	20	
Brooms	2	50	
Bowls, wooden	3	4 00	
Brown bread pans	12	1 00	
Cupboard	1	3 00	
Cake pans, round	39	9 00	
Cake pans, flat	32	9 50	
Cake pans, jelly	36	4 50	
Cup cake forms	135	3 00	
Cake cutters	6	60	
Cup, yeast	1	10	
Cup, tin	1	10	
Clock	1	1 00	
Chairs	2	75	
Dippers	2	50	
Egg beater	1	25	
Flour shovel	1	50	
Flour, bbls	15	48 15	
Flour sieves	2	90	
Funnel	1	20	
Jar, stone	1	60	
Kettles, iron	2	1 50	
Kettles, brass	2	2 00	
Spoons, iron	2	20	
Pie pans	220	5 00	
Pie pans, old	50	50	
Pair scales	1	1 50	
Rolling pins	3	30	
Small scraper	1	10	
Stove, old	1	8 00	
Strainers, yeast	2	1 50	
Yeast tub	1	2 50	
Tables	3	9 00	
Total			$154 50

BEDROOMS AND HALLS

Awnings	8	$56 00
Bedsteads, double	14	98 00
Bedsteads, single	19	71 00
Bed springs, sets	17	35 00
Bedroom sets	5	305 00
Beds, feather	2	18 00
Blankets	22	66 00
Bolsters	17	17 00
Bolster cases	40	20 00
Bureaus	19	38 00
Bookcase	1	50 00
Boxes, trash	3	1 00
Buckets, fiber fire, doz	3¼	12 00
Chamber sets	33	81 00
Chairs, plain	70	77 00
Chairs, rocking	58	56 00
Chairs, rocking, willow	3	4 50
Chairs, plain, willow	2	3 00
Chairs, cane-seated	9	3 00
Chairs, plain	17	8 50
Chairs, armed, large	3	4 50
Chairs, rocking, upholstered	3	20 00
Chairs, upholstered	4	25 00
Couches	2	22 50
Chiffonier	1	29 00
Cedar chest	1	15 00
Curtains, lace	14	18 00
Curtains, scrim	8	4 00
Curtains, swiss	4	2 00
Clock	1	18 00
Cottons, double	20	20 00
Cottons, single	23	17 25
Comforts, single	20	20 00
Comforts, double	22	44 00
Chamois	4	1 60
Carpet, Brussels, yds	88½	80 00
Carpet, Brussels, yds	417	305 00
Carpet, Brussels, yds	43½	25 00
Carpet, ingrain, yds	400	200 00
Carpet, ingrain, yds	125	133 71
Carpet, ingrain, yds	13½	6 48
Carpet, stair, yds	32	20 00
Carpet pads, doz	4¾	4 00
Carpet rods, 1 and 10, doz	1	2 80
Carpet paper, yds	800	80 00
Carpet stretchers	4	3 50
Dressing cases	13	204 00
Drinking cup, silver	1	1 50

Dust pans	20	$2 00
Drop lights	2	10 00
Feather dusters	12	6 00
Fire extinguishers, doz.	1¼	185 00
Gas lighters	6	3 00
Hat racks	2	10 00
Hand grenades, lot	1	50 00
Hammers	9	1 40
Hampers, clothes	3	3 75
Lounges	8	70 00
Linoleum, yds	12⅔	6 00
Mattresses, double, husk	10	28 00
Mattresses, double, hair	21	65 00
Mattresses, single, hair	15	30 00
Mattresses, single, husk	15	20 00
Mattresses, spring	5	90 00
Matting, yds.	32½	20 00
Mats, wire	1	4 00
Mops	16	4 00
Oil cloth, yds.	11	3 96
Portieres and poles, set	1	20 00
Pictures, lot	1	80 00
Pillows	111	210 00
Pillow cases	235	152 75
Rugs	13	8 50
Settees	6	13 00
Sofas	7	49 00
Screens	17	8 50
Sheets, double	80	64 00
Sheets, single	52	26 00
Spreads, single	36	27 45
Spreads, double	36	36 00
Stands, marble top	4	50 00
Stands, plain top	29	29 00
Stands, square top	4	2 25
Step-ladders, 8-ft.	2	4 00
Step-ladders, 6-ft.	2	2 50
Stools	8	3 00
Sweepers	2	5 50
Shades and fixtures	27	19 00
Shovels, pokers, etc., set	1	5 00
Tables, small	2	3 50
Table, toilet	1	2 00
Tables, plain	3	2 25
Table covers	3	3 50
Transom rods and curtains	22	4 00
Towels, hand	230	46 00
Towels, roller	7	2 45
Tack claws	9	2 25
Wash stands	24	91 50
Wardrobes	26	128 00

Water pitchers	15	$9 75	
Water cans	17	21 25	
Water cooler, stationary	1	40 00	
Wall brushes	3	2 00	
Total			$4,132 85

BOILER HOUSE.

Anvil	1	$1 00	
Brace	1	1 00	
Boilers and connections	4	3,000 00	
Bench, work	1	2 00	
Bibbs	8	7 00	
Compasses	2	1 00	
Cold chisels	6	1 50	
Calipers, pair	1	50	
Drills	12	3 00	
Dies and stocks	4	30 00	
Engine and belting	1	400 00	
Flue brush	1	2 00	
Gas pliers	2	1 00	
Hammers	3	1 50	
Hose, rubber, ft.	50	3 00	
Iron pipe, ft.	200	12 00	
Monkey wrenches	4	2 00	
Nippers, pair	1	1 00	
Oilers	4	60	
Packing, lot	1	8 00	
Packing hooks	2	30	
Punches	2	1 00	
Pipe cutters	2	4 00	
Pipe tongs, pairs	12	12 00	
Pipe wrenches	3	5 00	
Pails	2	30	
Ratchet	1	3 00	
Steam fittings, lot	1	50 00	
Soldering irons	2	1 50	
Solder pot and ladle	1	50	
Screw drivers	2	40	
Stepladder	1	1 00	
Steam pumps	3	600 00	
Tinner's shears	1	50	
Taps	10	7 00	
Tons coal	2	4 50	
Valves	12	10 00	
Water tanks	3	175 00	
Wood saw	1	3 00	
Wrenches, socket and S.	5	3 50	
Total			4,360 60

BUILDINGS.

Main front building	1	$95,000 00
Middle building	1	45,000 00
Rear building	1	40,000 00
School building	1	50,000 00
Cabinet shop and machine room	1	3,500 00
Shoe shop and printing office building	1	3,100 00
Repair shop	1	600 00
Boiler house and smoke stack	1	3,400 00
Lighting station	1	900 00
Cold storage building	1	2,100 00
Wash house building	1	2,300 00
Barn, horse and cow stable	1	2,000 00
Carriage and tool house	1	300 00
Green houses	2	200 00
Other outbuildings		100 00
Total		$248,500 00

CABINET SHOP.

Awls, brad	12	$0 50
Auger bits, sets ½ to 1-in.	23	23 00
Belting, lot	1	105 00
Belting, old lot	1	1 00
Brace bits	23	10 00
Brooms, whisk	6	50
Brooms, large	4	40
Buffers	5	50
Belt binder	1	7 50
Benches, cabinet work	25	100 00
Cases, tool	34	15 00
Case, sample	1	2 00
Cases, cabinet	2	2 00
Chisels, ¼ to 1-in. sets	23	20 00
Chisels, ¼ to 1½-in. sets	10	65 00
Calipers, 6-in. pairs	10	4 00
Compasses, pair	1	25
Chisels, carving	26	5 00
Carvers, set	1	3 00
Clamps, veneering set	1	1 00
Clamps, wood	8	2 00
Clamps, eccentric	6	3 00
Clamps, cabinet screw	4	2 00
Cupboards	3	3 00
Fan, exhaust	1	10 00
Glue, lbs	6	90
Gauges, marking	26	2 00
Hammers, adze eye	20	5 50

Hardware, lot	1	$3 00
Knives, drawing	22	15 00
Lumber, oak, ft.	180	7 20
Lumber, poplar, ft.	175	5 25
Lumber, dimension, lot	1	15 00
Lumber, scrap, lot	1	1 25
Lathe, wood-turning, No. 5, 20-in.	1	104 00
Lathe, wood-turning, No. 4, 18-in.	1	63 00
Lathes, wood-turning, No. 3, 16-in.	2	105 00
Lathes, wood-turning, No. 2, 14-in.	2	90 00
Lathes, wood-turning, No. 1, 12-in.	4	105 00
Mortice machine, old	1	3 00
Planing machine, old	1	10 00
Moulding machine, old, rex	1	25 00
Saw, double revolving	1	206 00
Saw, scroll	1	75 00
Mallets	18	5 00
Oil cans	12	2 00
Oil cans, shipping	4	2 00
Pots, glue	4	1 00
Paint, lot	1	1 00
Planes, iron block	18	2 70
Planes, jack	24	12 00
Planes, fore	24	18 00
Planes, smoothing	24	8 00
Planes, rabbet, 1½ in.	6	3 00
Planes, rabbet, 1-in.	6	2 40
Planes, dado, ⅞-in.	6	2 50
Planes, dado, ½-in.	6	2 00
Plane, bits, jack	6	1 60
Plane, bits, fore	4	2 00
Plane, bits, smoothing	4	1 00
Plane handles, fore	8	80
Plane handles, jack	2	20
Plane stocks, old	16	3 00
Plane wedges, fore	4	25
Plane wedges, jack	5	30
Plane wedges, smoothing	4	20
Rules, 2-ft.	12	1 25
Sand paper, lot	1	1 00
Sets, nail	15	30
Shovels, scoop	2	1 50
Screw drivers	24	3 00
Saws, hand	23	16 00
Saws, rip	6	5 00
Saws, tenon	20	5 00
Saw, swinging	1	10 00
Shears for wood lathe	6	36 00
Shafting and pulleys, lot	1	159 00
Squares, bevel	22	4 00
Squares, try	22	3 00

Spoke shaves	20	$2 00	
Stoves	3	15 00	
Squares, drafting, 1 T and 1 bevel	1	2 00	
Stones, grinding	2	4 00	
Stone, emery	1	1 00	
Stones, oil	12	4 00	
Stands, center	8	4 00	
Stools, foot	87	6 09	
Stone, pumice, lot	1	15	
Trestles, pairs	25	5 00	
Tools, misc., lot	1	2 00	
Tables, old	7	2 50	
Varnish, lot	1	1 00	
Wrenches	6	3 00	
Wardrobes, double	14	210 00	
Total			$1,804 49

SUPERINTENDENT'S DINING ROOM.

Bowl, silver sugar	1	$2 00
Bowl, cracker	1	50
Bowls, gravy	2	30
Bowls, finger	3	60
Bells, call	2	2 00
Basket, silver cake	1	2 00
Bucket, milk	1	50
Blinds, window	3	3 00
Boxes, bread	3	75
Castor, silver	1	4 00
Carving knife and fork	1	3 00
Castor, pickle	1	1 00
Cruet, syrup, silver	1	1 00
Cruet, vinegar	1	50
Cups	25	2 50
Cups, afternoon teas	6	60
Cups, egg	24	2 00
Cups, handled	24	1 50
Cloths, table	18	20 00
Cloths, bread	7	2 50
Clock	1	10 00
Chairs	9	1 00
China cupboard	1	3 00
Cooler, water	1	6 50
Dishes, sauce	28	1 20
Dishes, glass fruit	12	1 50
Dishes, vegetable	7	2 10
Doilies	9	2 50
Forks, silver	21	6 30
Glasses	37	2 60
Hamper, clothes	1	2 00

Glasses for ices	12	$1 20	
Knives, silver	21	6 30	
Knife, butcher	1	50	
Napkins	36	5 25	
Plates, dinner	10	2 50	
Plates, oyster	10	75	
Plates, bread and butter	23	1 50	
Plates, pie	18	1 25	
Plates, soup	11	1 20	
Platters, meat	4	2 00	
Pitcher, silver cream	1	1 00	
Pitcher, water	1	1 00	
Pictures	8	12 00	
Stands, salt	12	60	
Stands, pepper	12	60	
Stands, cake	2	80	
Stands, marble top	2	9 00	
Stand, old	1	1 00	
Spoonholder, silver	1	1 00	
Spoons, table, silver	23	3 86	
Spoons, tea, silver	39	5 52	
Spoons, soup, silver	14	2 50	
Spoons, orange, silver	6	1 50	
Sideboard	1	9 00	
Steel	1	60	
Saucers	33	1 10	
Tea tray	1	60	
Tables, extension	2	18 00	
Tureen	1	40	
Toothpick holder	1	20	
Goblets	23	1 25	
Total			$182 93

OFFICERS' DINING ROOM.

Bread boxes	3	$1 75
Brush, counter	1	20
Brush, scrub	1	15
Bucket, wooden	1	20
Bucket, garbage	1	75
Broom	1	20
Butteries	24	60
Bowls, sugar	3	1 00
Bowls, soup	18	1 60
Cellars, salt	32	1 60
Carvers, sets	3	4 50
Creams, individual	14	42
Castors	2	4 00
Chairs	17	17 00
Cruets, syrup	3	75

Cruets, mustard	3	$0 30	
Cruets, vinegar	3	30	
Cloths, table	16	32 00	
Cups	26	1 30	
Cupboard	1	1 50	
Celery glasses	3	75	
Dishes, pickle	6	60	
Dishes, covered, butter	3	60	
Dishes, vegetable	6	1 80	
Duster, feather	1	25	
Forks, silver	38	11 40	
Glasses, jelly	141	4 23	
Goblets	23	1 84	
Knives, butter, silver	3	1 00	
Knives, silver	24	7 20	
Ladles, soup	2	30	
Ladder, 8-ft.	1	1 25	
Mop	1	20	
Napkins	84	10 50	
Pan, dust	1	15	
Pans, dish	2	1 00	
Plates, dinner	24	1 50	
Plates, pie	20	85	
Platters, meat	3	90	
Pitcher, water	1	50	
Pitchers, cream	3	45	
Pot, coffee	1	30	
Pot, tea	1	30	
Saucers	30	1 00	
Saucers, fruit	28	70	
Stands, cake	8	3 20	
Spoons, desert	15	2 25	
Spoons, tea	24	3 40	
Spoons, table	12	2 00	
Stands, pepper	3	45	
Spoonholders	5	75	
Screen	1	3 00	
Steels	3	1 80	
Jars, Mason's	60	7 50	
Jugs, stone	4	80	
Tureen, soup	1	40	
Tables	5	18 00	
Towels, tea	6	75	
Tea trays	2	80	
Total			$164 79

EMPLOYES' DINING ROOM.

Bread knife	1	$0 50
Bread box	1	60
Bowls, soup	17	1 70
Bowls, sugar	3	90
Bread board	1	25
Brooms	2	50
Brushes, scrub	2	25
Bucket, wooden	1	25
Castors	2	3 00
Carvers, sets	2	4 00
Chairs	24	12 00
Cups	24	1 70
Dishes, cracker	2	80
Dishes, fruit, glass	2	1 20
Dishes, vegetable	4	80
Dishes, pickle	2	30
Dish rack	1	5 00
Forks	19	1 97
Knives	19	1 97
Ladle	1	15
Pans, dish	2	1 00
Pitchers, cream	2	30
Pitchers, water	2	60
Plates	20	1 60
Platters, meat	3	1 50
Plates, butter	2	20
Pot, coffee	1	30
Pot, tea	1	30
Saucers	20	1 00
Saucers, fruit	18	54
Spoons, table	20	5 00
Spoons, tea	20	4 00
Spoon holders	2	40
Stands, cake	4	2 00
Salt cellars	2	20
Syrup cruets	2	50
Safe	1	3 00
Tables	3	18 00
Tea trays	2	50
Tumblers	19	55
Tureens, soup	2	1 00
Table cloths	10	20 00
Tea towels	5	75
Total		$101 08

PUPILS' DINING ROOM.

Brushes, crumb	4	$0 80
Brooms	4	1 00
Brushes, scrub	4	80
Bowls, soup	254	20 32
Buckets	4	1 00
Castors	26	26 00
Carver's, sets	23	23 00
Can, large milk	1	3 00
Chairs	296	148 00
Chairs, large	4	5 00
Clock	1	3 25
Cupboard, linen	1	3 00
Cups	286	14 08
Cupboards, dish	2	6 00
Celery glasses	7	1 00
Dishes, pickle	27	2 55
Dishes, vegetable	61	14 23
Drainers, tumbler	26	26 00
Dish racks	2	6 00
Dish, fruit	1	30
Forks	300	32 50
Goblets	36	2 25
Jars, stone	6	1 00
Jugs, stone	4	60
Knives	300	32 50
Ladles, soup	27	4 05
Mops	4	80
Napkins, bordered	655	19 65
Napkin rings	121	12 10
Pans, dish	16	8 00
Pans, milk	12	2 40
Plates	300	15 00
Plates, butter	31	93
Plates, bread	27	1 35
Plates, pie	27	90
Plates, cheese	21	53
Platters, meat	42	16 80
Pitchers, water	29	9 15
Pitchers, water, glass	8	2 00
Saucers	279	13 80
Saucers, old	241	4 82
Salt cellars	30	1 50
Spoons, tea	240	6 00
Spoons, table	153	6 37
Spoon holders	30	4 50
Step-ladder, 8-ft.	1	1 00
Strainers, milk	2	60
Syrup cruets	31	9 30

Tables	31	$186 00	
Towels, tea	8	80	
Tureens, soup	28	18 20	
Table cloths	86	172 00	
Tumblers	300	8 75	
Tea trays	28	5 60	
Towels, roller	8	1 20	
Total			$908 28
Total for dining rooms			$1,357 08

DORMITORIES.

Bureaus	8	$8 00	
Bedsteads, single	287	765 00	
Bedsteads, single, iron	33	116 25	
Blankets, single	314	403 92	
Brooms	24	4 00	
Boxes, trash	8	3 00	
Basins, tin	5	75	
Cottons, single	286	214 50	
Comforts, single	196	196 00	
Chairs	38	4 70	
Dust pans	12	1 20	
Glasses	4	2 00	
Mattresses, single, hair	69	195 00	
Mattresses, single, husk	261	399 90	
Pillows	320	268 00	
Pillow cases	600	150 00	
Pictures	4	2 00	
Sheets, single	1,195	598 00	
Spreads, single	534	400 50	
Tables	3	1 50	
Wardrobes	58	355 00	
Window shades and fixtures	12	6 00	
Total			$4,095 22

ELECTRIC LIGHT PLANT.

Belting, ft.	49½	$50 00
Combination switch board	1	90 00
Chairs	2	3 00
Dynamo, 600 lights	1	1,200 00
Desk	1	2 00
Electric and gas fixtures, lot	1	760 00
Engine, 50 horse-power	1	1,000 00
Lamp cupboard	1	3 00
Magneto bell	1	3 00
Miscellaneous supplies in use, lot	1	35 00
Portable stands	2	7 00
Sockets and lamps in use	659	615 00

Safety devices, switches, etc., lot	1	$160 00	
Shades and holders, gas and electric	262	101 00	
Tool cupboard	1	1 50	
Tools, assorted, lot	1	5 00	
Wire, lbs	2,950	1,005 00	
Miscellaneous supplies not in use:			
Attachments, standard wall plug, lot	1	25	
Brackets, gas	2	60	
Bracket, electric	1	75	
China cleats	87	1 35	
Ceiling rosettes, plain	40	80	
Ceiling rosettes, china	5	25	
Electroliers, 2-light	5	25 00	
Electroliers, 1-light	8	24 00	
Engine-room supplies, lot	1	12 00	
Glass door	1	1 50	
Gas tips	50	1 75	
Lamp cord, yds	3	20	
Lamps, 32 C. P. series	6	1 68	
Lamps, 25 C. P. series	16	3 52	
Lamps, 20 C. P. series	5	1 10	
Oil, cylinder, gals	3	90	
Oil, engine, gals	5	1 50	
Paint, waterproof, qt	1	50	
Stepladder, 16-ft	1	4 65	
Stepladder, 4-ft	1	1 25	
Steam coil	1	20 00	
Shade reflectors	3	90	
Shade holders	24	1 68	
Sockets	18	1 80	
Socket holders	24	1 20	
Socket, waterproof	1	30	
Tin, bar	1	30	
Wire, waterproof line, ft	50	1 25	
Wire, 50 amperes, ft	2	20	
Wire, 40 amperes, ft	2	20	
Wire, 20 amperes, ft	5	25	
Wire, 15 amperes, ft	10	35	
Wire, 10 amperes, ft	10	28	
Wire, 5 amperes, ft	10	24	
Total			$5,153 00

FARM AND GARDEN PRODUCTS.

Cabbage, heads of	1,130	$33 90	
Corn, bushels	65	16 25	
Hay, timothy, tons	2	26 00	
Hay, clover, tons	5	50 00	
Oats, sheaves	1,225	73 50	
Total			199 65

GREENHOUSE.

Bulbs, tulip and hyacinth, lot	1	$16 00	
Bulbs, canna, lot.	1	20 00	
Bulbs, gladiolus	95	2 00	
Bulbs, tuberose, lot.	1	1 00	
Cuttings, lot	1	5 00	
Cupboard	1	50	
Dahlias	150	10 00	
Flower pots, empty	7,000	65 00	
Hanging baskets	6	1 00	
Hose, garden, ft	200	10 00	
Ladder, old	1	25	
Plants.	11,907	1,190 70	
Shears, garden	2	1 00	
Seeds, lot	1	5 00	
Table, old	1	25	
Trowels, garden, old	3	50	
Thermometers	4	60	
Vases, wire	5	5 00	
Vases, iron	4	20 00	
Wheelbarrow	1	1 00	
Watering cans	2	1 25	
Total			$1,356 05

INFIRMARY.

Basins	3	$0 30
Bath tub	1	2 00
Bed pans	2	1 25
Bedsteads	10	30 00
Bedstead, folding.	1	4 50
Blankets	6	10 00
Brooms	5	1 25
Bureau	1	4 00
Carpet, yds	20	11 67
Chairs	20	20 00
Chamber sets.	2	1 50
Clocks.	3	3 00
Comforters	15	22 50
Cots.	11	16 50
Cots, wire	6	6 90
Cuspidors	3	75
Dictionary, medical	1	6 00
Dispensatory, U. S	1	5 00
Dish closet.	1	2 00
Dishes, lot.	1	2 40
Douche, nasal	1	75

Drugs and medicines, lot	1	$35 00	
Dust pans	3	30	
Duster, feather	1	50	
Funnels	2	1 00	
Handkerchiefs	12	50	
Lamps	2	1 50	
Lancet	1	1 50	
Lounges	3	18 00	
Linoleum		26 50	
Mattresses, hair	10	25 00	
Mattresses, husk	11	24 75	
Medicine case	1	75 00	
Mirror	1	1 00	
Mops	3	1 50	
Mortar	1	50	
Pads	10	5 00	
Pictures	12	10 00	
Pillows	30	22 50	
Pillow slips	68	13 60	
Scales and weights, set	1	10 00	
Scissors, surgeon's	1	1 50	
Sheets	62	15 50	
Spatula	1	50	
Spreads	25	22 50	
Stoves, gas	2	4 00	
Syringes	2	1 25	
Table cover	1	50	
Tables	14	8 40	
Thermometers, common	4	1 00	
Thermometer, fever	1	1 90	
Tongue depressers	6	3 00	
Towels	41	6 15	
Washstands	2	3 00	
Water bottles, rubber	5	2 75	
Whitteker's Practice of Medicine	1	5 50	
Wardrobes	3	25 00	
Total			$528 37

KITCHEN.

Basin	1	$0 20
Broiler	1	20 00
Broom	1	20
Bell	1	50
Boilers, vegetable	3	5 50
Boilers, soup	3	5 50
Boiler, tea	1	3 50
Box, tea	1	20
Buckets, tin	3	1 00
Bucket, fiber	1	35

Bucket, wooden	1	$0 20
Bowl, wooden	1	35
Bowl, yellow	1	50
Boiler, meat	1	20 00
Bucket, coffee	1	1 35
Barrel, coffee	1	75
Board, dough	1	75
Block, meat	1	75
Brush, table	1	20
Beater, egg	1	1 50
Buckets, sugar and cracker	5	1 00
Cleavers	3	4 25
Cutters	2	1 50
Cupboard	1	1 50
Colanders, tin	3	2 00
Clock	1	3 50
Coffee urn, 40-gal., copper	1	25 00
Coffee urn, 8-gal., tin	1	3 00
Chair	1	25
Chairs, "stools"	9	90
Cake cutters	2	20
Cups, tin	4	12
Cup, tin, qt	1	10
Freezers, ice cream	5	12 00
Fryer, potato	1	75
Frame, picture	1	20
Forks	2	75
Grid iron	1	75
Grater, nutmeg	1	10
Graters, lemon	2	20
Grinder, coffee	1	3 00
Galvanized hoods	2	35 00
Hose and rope elevator	1	4 00
Hose and reel, old	1	75
Jug, 5-gal.	1	75
Knives, butcher	12	4 00
Knife, chopping	1	75
Kettle, brass	1	1 50
Kettles, porcelain lined	7	2 80
Ladles, tin	8	2 00
Ladles, iron	2	1 00
Ladles, soup	2	1 00
Pot washer	1	10
Pans, roasting	9	9 90
Pans, sauce	7	1 05
Pans, pudding	6	1 50
Pans, frying	2	1 00
Pan, dust	1	20
Pans, dish	10	5 50
Pans, muffin	6	1 00
Pan, mixing	1	2 00

Pumps, iron	3	$12 00	
Potato, peelers	8	50	
Pots, coffee	36	5 40	
Potato mashers	2	10	
Pin, rolling	1	50	
Pans, meat	4	1 00	
Pans, cornbread	8	6 75	
Range	1	325 00	
Roaster, coffee	1	10 00	
Refrigerator	1	100 00	
Squeezer, lemon	1	25	
Saws, meat	3	4 00	
Spoons, iron	6	85	
Steam table and vessels	1	40 00	
Steels	3	1 50	
Sinks, galvanized lined	3	20 00	
Scoops	4	50	
Steamer, tin	1	25	
Sausage grinder	1	4 00	
Scraper	1	25	
Tables	3	10 00	
Table, zinc covered	1	4 00	
Turners, cake	3	60	
Toasters	3	25	
Water tank	1	20 00	
Ice pick	1	20	
Total			$768 07

SUPERINTENDENT'S KITCHEN.

Bread pans	10	$2 00
Bread toaster	1	25
Buckets, sugar	2	75
Bread knife	1	60
Butcher knife	1	50
Bucket, tin	1	30
Bucket, milk	1	30
Biscuit cutters	2	20
Basins, tin	2	30
Bowls, yellow	3	1 05
Box, salt	1	20
Box, pepper	1	10
Bread board	1	20
Bread raiser	1	75
Bread boxes	3	1 00
Box, trash	1	30
Colander	1	40
Cake pans	6	1 80
Coffee pots, earthen	2	60
Cake turners	2	30

Can openers	2	$0 20	
Can, tea	1	25	
Can, coffee	1	25	
Chopper, hash	1	75	
Chairs	3	1 50	
Cupboards	2	18 00	
Egg beaters	8	40	
Flour chest	1	2 00	
Frying pans	6	2 10	
Fruit strainer	1	30	
Fork	1	10	
Gridirons	2	1 00	
Grater	1	10	
Garbage bucket	1	75	
Jugs	2	30	
Kettles, iron	4	2 00	
Kettles, porcelain	6	2 40	
Ladle, soup	1	15	
Milk crocks	6	90	
Potato mashers	2	30	
Pie pans	10	25	
Refrigerator	1	84 10	
Safe	1	2 00	
Steel	1	60	
Swinging shelf	1	60	
Steamers	2	50	
Strainers	2	30	
Spoons, tea	4	40	
Spoons, iron	5	50	
Spice cabinet	1	75	
Tea towel rack	1	50	
Tables	2	5 50	
Muffin ring sets	3	1 00	
Waffle irons	2	75	
Rolling pins	2	30	
Total			$143 70
Total for kitchens			$911 77

LAUNDRY.

Baskets	7	$4 90
Belting, lot	1	15 00
Brooms	5	1 25
Buckets	8	1 30
Clothes racks	4	50
Clothes bins	2	5 00
Clothes pins, doz	10	50
Curtain frames, pairs	2	3 00
Chairs	8	1 00
Dust pan	1	10

Dry racks, new		$260 00	
Engine and water tank	1	250 00	
Fluter	1	2 00	
Hammer	1	50	
Heaters	2	40 00	
Ironing tables and covers	6	15 00	
Ironing boards and covers	6	3 00	
Ironing stands	48	7 50	
Irons, lbs	695	83 40	
Kettle, starch	1	1 00	
Steam pump	1	75 00	
Stools	6	30	
Soap chest	1	50	
Soap tanks	3	25 00	
Tubs, small	3	1 50	
Tubs, large stationary	2	3 00	
Tables	3	75	
Trucks	3	7 00	
Washing machines, rotary	3	1,050 00	
Wringer, centrifugal	1	180 00	
Wash-boards	4	1 00	
Total			$2,039 00

LAVATORIES, BATH ROOMS AND WATER CLOSETS.

Bath room and water closet system for pupils		$2,620 60	
Bath tubs, small	9	246 00	
Brushes, blacking	16	2 00	
Brushes, hair	23	3 85	
Bowls and slabs	46	679 00	
Comb cases	6	1 68	
Chairs	20	10 00	
Hampers, clothes	2	6 00	
Mirrors	11	6 60	
Soap dishes	51	10 20	
Towels, bath	260	23 40	
Towels, roller	140	33 60	
Towel rollers for towels	15	3 00	
Urinals	5	62 50	
Water closets	16	568 80	
Yards linoleum	21	10 50	
Total			4,287 73

LIBRARY.

Book cases	17	$425 00	
Book case	1	20 00	
Catalogues, library, old	75	7 50	
Chairs	5	10 00	
Ladders, step	2	2 00	

Pamphlets, magazines, etc. (unbound), lot	1	$75 00	
Paper cases for school reports	32	16 00	
Table	1	5 00	
Volumes in library	3,208	4,390 25	
Wash stand and vessel	1	2 00	
Total			$4,952 75

LIVE STOCK.

Bull	1	$20 00	
Cows	10	350 00	
Calves	3	22 50	
Colt	1	30 00	
Horses	4	240 00	
Total			662 50

OFFICES.

Arm rests	2	$1 00
Atlases	2	19 50
Blanks, lot	1	15 00
Blank books, lot	1	4 00
Burners, Argand	2	75
Bill paper, large, lot	1	2 50
Binding tape, box	½	40
Book rack	1	1 50
Books—		
American Encyclopedia Britannica, vols	10	36 00
Academic dictionary, vol	1	1 50
Dynamo Tender's Hand Book, vol	1	60
Electricity in Modern Life, vol	1	1 50
Essays on Heredity, vol	1	1 50
Evolution of Disease, vol	1	1 00
Exercises in Wood Working	1	75
Manual Training	1	1 00
Institution Reports, bound, 1844 to 1886, vols	5	5 00
Acts and Legislative Reports, vols	10	5 00
Revised Statutes 1881, vol	1	2 00
Wood Worker, vol	1	1 25
Incandescent Lighting, vol	1	60
Water Closets, vol	1	90
Webster's Unabridged Dictionary, with stand, vol	1	13 50
School books, lot	1	5 00
Blacking case	1	50
Bill heads, boxes	4	1 50
Caligraph	1	100 00
Clock	1	15 00
Carpet, Brussels, yds	147	90 00

Chairs	12	$20 00
Compasses, pair	1	15
Card racks	2	50
Copying presses, with stand	2	8 00
Cuspidores	3	1 50
Drop lamp, with tubing	1	2 00
Desks	2	35 00
Desk, Wooton	1	50 00
Drawing rule	1	35
Dusters, feather	2	50
Erasers, single-blade	2	1 00
File case for blanks	1	2 00
File case for vouchers	1	75 00
File case for papers, etc.	1	50 00
File rack for books	1	1 00
Fasteners, box	1	30
Fire screen	1	25
Foot rule	1	1 00
Rubber rule	1	50
Gas burners, automatic	4	2 00
Hammers	2	1 00
Hardware, lot	1	50
Hat rack	1	25
Ink, black, pints	2	70
Ink stand, single	1	75
Ink stands, double	2	2 00
Ink stand, glass	1	25
Key case	1	2 00
Spool case	1	1 00
Moistener	1	75
Filing book rack	1	1 00
Paper rack and paper	1	1 00
Letter clips	3	30
Letter basket	1	50
Letter scale	1	1 50
Maps of Indiana	3	5 00
Mirrors	2	5 00
Mucilage, quart	½	30
Postage, lot	1	5 00
Paste cup	1	10
Paper and envelopes, lot	1	15 00
Paper weights, lot	1	1 50
Pen-holders, common, lot	1	35
Pin cups	3	60
Pen cleaners	2	50
Pens, box	1	1 25
Paper cutters	2	50
Paper tearers	2	50
Pencils, lead, doz.	4	1 35
Pictures lot	1	8 00
Pen racks	2	40

Rugs	3	$6 00	
Ruling pens	2	50	
Rubber stamps, lot	1	2 00	
Rubber bands, assorted, box	1	75	
Safe, combination	1	175 00	
Seal, notarial	1	7 00	
Seal, institution	1	7 00	
Sofa	1	2 00	
Stool	1	50	
Scissors, pair	1	50	
Statuary, pieces	2	1 00	
Step-ladder	1	70	
Stands	4	5 00	
Stove, gas, open	1	10 00	
Tables	3	25 00	
Thermometers	3	50	
Tools and holder, set	1	25	
Tape line, 50-foot	1	50	
Umbrella stand	1	60	
Waste paper baskets	3	1 50	
Wash stand	1	10 00	
Wash bowl and pitcher	1	1 50	
Watchman's electric clock and connections	1	172 00	
Wardrobe	1	5 00	
Total			$1,073 45

PRINTING OFFICE.

Bellows, 10-in.	1	$1 25
Blanket, 8-col. felt	1	3 00
Book-case	1	10 00
Books, blank	3	3 00
Books, receipt	4	4 00
Bible	1	1 00
Brackets	2	30
Brooms	2	50
Brushes, scrubbing	2	20
Brush, blacking	1	30
Bucket, fiber	1	40
Buckets, wooden	2	30
Carpet, yds.	20	3 00
Cases (type), blank	1	50
Cases, italic	26	19 50
Cases, news, pairs	22	33 00
Case, lead, labor-saving	1	1 00
Case, rule, labor-saving	1	1 00
Chairs	2	2 00
Chase, job, 12½x16-in.	1	1 10
Chase, 5-col. double	1	8 00
Chase, 8-col. double	1	11 00

Chest, for paper	1	$5 00
Chisel	1	15
Clock, 8-day	1	2 00
Composing stick, 12-in.	1	1 00
Composing stick, 24-in.	1	1 00
Composing sticks, 6-in.	26	13 00
Cupboard	1	1 00
Cuts, wood, stereotype and electrotype	13	10 00
Cuts, half-tone	12	60 00
Cutter, Elm City	1	12 00
Dead bank	1	10 00
Desk	1	4 00
Dictionary, Webster's unabridged	1	6 00
Dictionary, Webster's academic	1	1 00
Files of The Silent Hoosier, bound	3	15 00
Filing box for The Silent Hoosier	1	1 00
Furniture, metal, lbs.	50	10 00
Furniture, wood, lot	1	1 50
Galleys, 6-in , brass-lined	4	9 00
Galleys, 6-in., wood	3	3 00
Galleys, all brass, single	4	8 00
Galleys, brass-lined, single	13	22 85
Galley stand	1	5 00
Galley rack	1	6 00
Gauge pins	3	10
Heading for The Silent Hoosier	1	18 00
Imposing stones, 28x50 in., in coffin on frames	2	30 00
Ink, printing, cans	4	4 00
Ink stone, 18x24 in.	1	3 30
Leads, 6 to pica, 13-em, lbs.	62	9 30
Leads, 6 to pica, 24-em, lbs.	40	6 00
Leads, 6 to pica, 20-em, lbs.	20	3 00
Leads, 6 to pica, labor-saving, lbs.	15	2 25
Leaders, brass, brevier, lbs.	5	6 00
Leader boxes	8	2 00
Letter file	1	25
Lye pot	1	25
Mops	2	40
Paper and envelopes, lot	1	21 00
Picture and frame	1	75
Planer	1	50
Planer, proof	1	50
Proof press, with roller and blanket	1	22 50
Press, Nonpareil jobber, 9x12, with fountain, rollers and wrenches	1	170 00
Press, No. 3 Campbell Improved Country, with rollers, extra roller cores, delivery table and wrenches	1	825 00
Dynamo, 3-horse-power, with shafting, hangers, pulleys and belts	1	293 00
Mallet	1	25
Proof roller, 4 in	1	1 80

Quoins—		
Boxwood	50	$0 50
Maple	200	1 00
Hempel's steel, with key, doz	2	4 50
Rack for metal furniture	1	1 50
Rules—		
Composing, 1 doz. 24-em, 1 doz. 20 em, 1½ doz. 13-em	42	6 30
Imposing	1	25
Column, brevier, 8 column, with pieces	9	14 00
Column, brevier, 5 column	18	9 00
Labor-saving, lbs	2	1 75
Brass—		
Labor saving, 6-pt. parallel, lbs.	3	3 90
2-pt. single, lbs.	5	6 50
Nonpareil head	5	2 00
Double advertising	20	1 00
Parallel advertising	10	50
Single advertising	20	70
Double dashes	50	3 50
Single dashes	50	3 00
Scissors	1	65
Shooting stick, iron	1	25
Side sticks for galleys	20	1 00
Slugs—		
Nonpareil labor-saving, lbs.	10	1 50
13-em. nonpareil, lbs	25	3 75
44-em. pica, lbs.	15	2 25
3-line nonpareil, ft.	32	1 60
Numbered	80	8 80
Lettered	11	1 10
Sponge	1	15
Sprinkler	1	50
Stands (news, 9; job, 1)	10	32 25
Stapling press	1	2 00
Stoves	2	26 00
Table	1	2 50
Tweezers	1	45
Stools	2	1 50
Waste basket	1	10
Type—		
Apollo, 10-pt., font	1	3 25
Boldface, 6 pt., fonts	3	6 00
Border, 6-pt, font	1	2 60
Brevier, Roman, lbs.	650	227 50
Brevier Italic, lbs	20	10 00
Celtic light-face condensed, fonts	2	3 80
Charms, font	1	6 50
Critic, 18-pt., font	1	5 30
Geometric, 6-pt., font	1	2 75
Gothic No. 7, fonts	4	11 50

Type—Continued.

Gothic No. 6, 6-pt., font	1	$1 85	
Gothic condensed, fonts	3	10 50	
Law Italic, 8-pt., font	1	2 95	
Nonpareil Roman, lbs	100	58 00	
Norman condensed, fonts	4	8 00	
Pencraft, font	1	6 80	
Pica Roman, with accents and arithmetical signs, lbs.	88	38 00	
Poster Roman, lbs	25	15 00	
Script, 24-pt., font	1	6 00	
Steel-plate script, 30-pt., font	1	7 20	
Signet, 18-pt., font	1	3 85	
Brevier leaders, lbs	16	7 00	
Total			$2,322 00

REAL ESTATE.

*18 acres at $3,840	$69,120 00	
25 acres at $3,360	84,000 00	
61 acres at $2,040	124,440 00	
3 lots in Crown Hill	1,100 00	
Total		278,660 00

RECEPTION ROOMS.

Art squares	2	$20 00
P. O. boxes	6	2 00
Carpet, Brussels, yds	189	189 00
Carpet, velvet, yds	94½	124 00
Chairs, rockers	5	25 00
Chairs, plain	11	10 50
Chairs, leather	4	12 00
Chair, bamboo	1	3 85
Curtains, lace	8	36 00
Divan	1	50 00
Hassock	1	85
Ink stand, bankers'	1	1 00
Kettles, brass	3	3 00
Mirrors	3	83 00
Oilcloth, yds	5½	2 20
Pictures	28	76 00
Rugs	5	21 00
Sofas	2	12 00
Settees, leather	3	120 00

*On a basis of six lots to the acre, average price per lot $800 00
†On a basis of six lots to the acre, average price per lot 700 00
‡On a basis of six lots to the acre, average price per lot 425 00
Less twenty per cent. on the whole for cost of platting, etc.

Settee, wooden	1	$1 75	
Sweeper	1	2 00	
Sea shells	2	50	
Tables, marble top	2	11 00	
Tables, plain	2	13 00	
Window shades and fixtures	8	8 40	
Total			$828 05

REPAIR SHOP.

Adz	1	$0 25	
Bit, expansive	1	1 50	
Bits, brace, lot	1	1 00	
Benches, work	2	5 00	
Box, miter	1	4 00	
Clamps, cabinet	2	5 00	
Clamps, eccentric	4	2 00	
Cord, sash, lot	1	1 00	
Cans, shipping	6	3 00	
Rack, nail	1	12 00	
Chisels, set	1	3 00	
Drill, Chicopee	1	1 00	
Glass, boxes	14	28 00	
Glass, cupboard	1	8 00	
Glass cutting board	1	5 00	
Hardware cupboards	2	4 00	
Hardware, lot	1	35 00	
Hatchets	2	75	
Hammers	4	1 60	
Knives, putty	4	40	
Ladders	3	3 00	
Lumber, poplar, lot	1	4 00	
Lumber, scrap, lot	1	2 00	
Lumber, pine, lot	1	4 00	
Nails, kegs	5	12 00	
Paints and brushes, lot	1	8 00	
Planes, fore	2	1 50	
Plane, dado	1	50	
Plane, smoothing	1	3 00	
Pot, glue	1	25	
Saw, cross-cut	1	1 00	
Saws, hand	3	3 00	
Screws, lot	1	1 00	
Seats, chair	12	1 20	
Stove	1	5 00	
Trestles	4	1 00	
Tools, misc., lot	1	3 00	
Vise	1	3 25	
Total			178 20

SCHOOL DEPARTMENT.

Books, text, in use	769	$384 50
Books, text, not in use	220	110 00
Books, text, old	860	168 80
Books, copy	90	4 50
Books, exercise	72	2 16
Bells, dumb, lot	1	6 00
Baskets, waste paper	22	11 00
Chairs	178	89 00
Chairs, chapel	10	10 00
Chairs, teachers	28	24 75
Chairs, kindergarten	20	6 67
Clocks	8	35 00
Cases, cabinet	5	175 00
Case, World's Fair and Contents	1	150 00
Desks, single	491	819 25
Desks, single, old	9	11 25
Desks, double	42	94 50
Desks, double, old	57	99 75
Desks, rear	75	112 50
Desks, teachers	19	76 00
Dictionaries, Webster's (5 with stands)	10	90 00
Erasers	370	33 30
Ink, Arnold's, ½-pts	13	1 56
Ink, Carter's, small bottles, gross	2	6 60
Table, teachers	1	1 75
Tables, kindergarten, large	4	40 00
Tables, kindergarten, small	3	3 00
Tablets, scratch	180	5 40
Geographical apparatus—		
Globes, old, lot	1	$20 00
Maps and charts, old	30	65 00
Hemisphere maps, in case	2	8 00
European maps	2	8 00
Asia, maps of	2	8 00
Africa, maps of	2	8 00
United States, maps of	2	8 00
America, map of	1	8 00
Definition chart maps	3	7 50
United States, blackboards, outline	2	4 00
Maps, set of 7, 50 x 42, in case	1	24 30
Map of Palestine	1	10 00
Maps of the United States, relief	20	6 00
Perfection maps	450	11 75
Globes, 8-in., plated stands	2	8 00
Globe, 12-in., plated stands	1	9 00
Globe, 18-in., slated	1	6 50

Geographical Apparatus—Continued.			
Planispheres	2	$5 00	
Lunar tellurians	2	25 00	
Miscellaneous supplies, old, lot	1	1 00	
Mortar and pestal	1	1 50	
			$252 55
Natural History Apparatus—			
Johnson's Natural History plates	58	$34 80	
Prang's Natural History, large, set, 14; packages small cards	18	6 66	
Supplement to above series, set	1	6 00	
Pictures, old, lot	1	1 50	
			48 96
Trades and occupations object charts	60	$43 80	
Blotters, lot	1	4 00	
Sponges, lot	1	70	
Lead pencils, doz	20	3 00	
Slate pencils, boxes	6	75	
Pictures and engravings, lot	1	38 00	
Pointers	20	2 00	
Mucilage, qts	2	1 00	
Philosophical Apparatus—			
Scales, pairs	2	4 50	
Gyroscope	1	2 00	
Meter and yard stick	1	40	
Capillary tubes, set	1	1 00	
Centrifugal hoop	1	2 80	
Set 5 collision balls	1	3 60	
Inertia apparatus	1	80	
Prince Rupert drops, doz	1	40	
Air pump	1	30 00	
Receiver for air pump (1 gal.)	1	1 20	
Fountain in vacus, Guinea and feather tube combined		4 80	
Magdenburg hemispheres		5 20	
Barometer tubes, glass cup and mercury pipette for filling above		1 60	
Oil, bottle of	1	40	
Sheet of rubber 1 ft. square for experiments		40	
Bursting squares	3	45	
Microscope	1	15 00	
Microscope, small	1	4 00	
Magic lantern and slides	1	150 00	
Concave and convex mirror	1	2 40	
Prism, solid flint glass	1	40	
Set 6 demonstrative lenses	1	2 00	
Iceland Spar section	1	80	
Equilibrium tube (set of 6 forms), base of tin, neatly japanned	1	2 80	

Philosophical Apparatus—Continued.			
Hydrometer for taking the specific gravity of liquids		$0 40	
Hydrometer jar	1	40	
Bottle imp. and bottle	1	80	
Syphon glass	1	35	
Water hammers	2	1 60	
Lifting pump, all of glass, with conical valve	1	1 60	
Force pump, all of glass, with conical valves	1	2 00	
Hand and bladder glass	1	80	
Ball and ring	1	1 40	
Pulse glass (Franklin's)	1	60	
Air thermometer	1	25	
Mercurial thermometer	1	40	
Spirit lamp	1	40	
Compound bar	1	1 20	
Glass tubing, assorted, lb	1	30	
Glass flask	1	40	
Geissler tube	1	60	
Geissler tube, large	1	1 20	
Inductive coil (Ruhnskroff)	1	6 40	
Magnet, horse-shoe	1	50	
Magnetic needle	1	1 60	
Electro magnet, supporting from 10 to 20 lbs	1	1 20	
Bar magnet	1	40	
Galvanic battery	1	50 00	
Magnets	3	3 00	
Electrical machine	1	50 00	
Telegraphic instrument	1	25 00	
Electric pen	1	10 00	
Set of electrical bells and standard	1	3 50	
Layden jar (1 qt.)		1 20	
Electrical discharger, rubber handle		2 00	
Pair of image plates	1	1 20	
Brass chain, lot	1	15	
Insulated wire, lot	1	15	
Glass friction rod	1	20	
Stick sealing wax	1	08	
Chemical jars, lot	1	5 00	
Retorts and stands, lot	1	2 50	
Set 4 charts (in case)	1	15 00	
			$523 98
Physiological Apparatus—			
Set of Kellog's charts (in case)	1	$20 00	
Manikin	1	5 00	
Set Bock Steiger models	1	95 00	
Set Bock Steiger ear extra	1	5 00	
Set of charts, old	1	5 00	
			130 00

Specimens, Models, Etc.—				
Minerals, lot	1	$50 00		
Deep sea invertebrate, lot	1	50 00		
Miscellaneous, lot	1	25 00		
Ornithological, lot	1	75 00		
Prehistoric implements, lot	1	25 00		
			$225 00	
Step-ladders, 8-ft	3	5 00		
Speaking tube	1	8 00		
Settees	3	7 00		
Wall slates	355	1,420 00		
Hand slates	387	23 22		
Curtains	187	235 50		
Study room tables	16	96 00		
Thermometers	18	4 50		
Wardrobes	10	100 00		
Crayon, boxes of	106	7 42		
Bible	1	15 00		
Foolscap paper, lot	1	3 50		
Table, sand	1	10 00		
			$1,935 14	
Total				$5,687 87

SEWING ROOM.

Buttons, agate, doz	62	$0 10	
Buttons, coat and pants, doz	18	53	
Buttons, dress, doz	19½	55	
Cloth, Henrietta, yds	9½	1 71	
Cotton thread, spools	40	1 33	
Chairs	55	27 50	
Clothes baskets	2	1 00	
Clothes hampers	2	6 00	
Clock	1	3 50	
Frames, quilting	3	75	
Frames, drawn work	10	5 00	
Lonsdale muslin, yds	4	50	
Linen thread, spools	7	50	
Needles, papers	40	1 20	
Pieces fancy work	7	2 00	
Pins, papers	10	35	
Show case	1	15 00	
Sewing machines	3	75 00	
Shears, pairs	8	2 00	
Tables	5	15 00	
Tape measures	2	20	
Unbleached muslin, yds	65	4 88	
Wardrobes	2	5 00	
Yard stick	1	30	
Total			169 90

SHOE SHOP.

Awls, pegging, doz.	4½	$0 75
Awls, sewing, doz.	3½	50
Awls, strip	8	80
Aprons	28	2 00
Benches	23	32 00
Burnishers, heel	4	1 15
Bristles, ounces	½	25
Brooms	4	1 00
Bones	5	30
Buffers, doz.	½	30
Boot trees	3	1 75
Boot crimping blocks (pairs)	2	1 00
Buttons, box	1	25
Button fasteners, boxes	2	85
Button fastening, machine	1	7 00
Chalk, box	1	05
Clamps, sewing	7	3 00
Crimper, boot	1	10 00
Compasses, pairs	7	60
Cupboard	1	1 00
Drilling bolts	2	5 00
Dust pans	2	25
Elastic piece	1	40
Eyelets, box	2	20
Floats, counter	2	2 00
Fitters, block	1	35
Gaiter crimping block, pairs	2	70
Hammers	38	4 85
Hafts sewing awl	43	1 25
Hafts pegging awl	45	1 25
Hooks, lace box	2	85
Hooks, last	10	75
Irons, shank	4	85
Irons, edge	30	5 00
Ink, shoe maker's bottles	5	1 00
Jacks, shoe maker's	3	3 00
Jacks, tables	2	10 00
Knives	30	2 00
Knives, lip	20	2 00
Leather, scrap lot	1	10 00
Leather, calf skin	2	3 00
Leather, grain	1	2 00
Leather, nappa kid	1	40
Leather, dongola	6	8 00
Leather, oak sole	2	9 75
Leather, hemlock sole	4	26 75
Lasts, pairs	112	12 00
Lamps, kit	2	25
Measure stick and line	1	20

Nippers, Hall's, pairs	2	$1 25	
Nippers, steel, pairs	15	2 50	
Nails, lbs	10	1 50	
Opener's chanel	3	30	
Patching material lot	1	25	
Pincers, pairs	20	7 00	
Pails, water	3	50	
Sprinkler	1	40	
Pegs, boxes	7	75	
Rack, last	1	10 00	
Rack, pattern	1	2 00	
Rasps	25	2 00	
Sewing machines	3	100 00	
Splitting machine	1	25	
Stitch dividers	3	25	
Shaves, heel	9	4 00	
Stands, iron	7	5 00	
Sharpeners, knife	14	1 00	
Sticks, long	11	1 50	
Sticks, shoulder	11	1 00	
Stretcher, shoe	1	60	
Shoes, ladies', pair	2	3 00	
Shoes, men's, pair	2	4 50	
Show case	1	5 00	
Stoves	2	8 00	
Tub	1	25	
Thread, silk, spools	3	1 80	
Thread, flax, boxes	2	2 50	
Trimmers, welt	12	3 00	
Wheels, edge	5	35	
Whetstones	4	25	
Total			$349 30

STABLES.

Carriage	1	$175 00
Blankets, horse	4	3 00
Gravel bed	1	2 00
Halters	5	2 50
Harness, single sets	5	50 00
Harness, double sets	2	40 00
Harness, carriage set	1	20 00
Dusters, lap	4	3 00
Phaeton	1	250 00
Step ladder	1	50
Spring wagon	1	126 00
Wagon poles	2	2 00
Wagon, 2 horse, old	1	25 00
Wagon, 2 horse	1	40 00
Wagon, 1 horse, old	1	20 00

Wagon, jack	1	$0 50	
Water trough	1	1 00	
Wheelbarrows	2	5 00	
Horse collars	4	2 00	
Hay knife	1	50	
Total			$768 00

STEAM HEATING APPARATUS.

Pipes, radiators, valves and fittings, lot	1	$9,600 00	
Total			9,600 00

STORE ROOM.

Apples, can	1	$0 19
Allspice, lbs	¾	09
Beans, lbs	250	5 63
Brushes, counter	17	4 61
Brushes, shoe	16	1 98
Brushes, hair	1	18
Brushes, scrub	29	1 50
Butter, lbs.	92	10 58
Blueing, lbs	5	5 50
Bacon, lbs.	45	5 18
Braid, dress, boxes	2	40
Boots, boys, old, pairs.	14	7 00
Bones, whale, boxes	12	3 60
Brooms	10	1 88
Buttons, miscellaneous, gross	17⅓	10 35
Buttons, uniform, small, gross	5¼	1 33
Buttons, shoe, doz	93	31
Beef, lbs.	80	3 88
Beef, dried, lbs.	19	2 50
Bricks, scouring	7	42
Bacciline boxes	12	4 00
Barkeeper's friend, boxes	3	75
Boxes 1776	160	3 45
Beeswax, lbs.	3	1 20
Blankets	1	1 52
Bands, celluloid	3	15
Binding, stay	12	10
Caps	5	2 50
Candy, lbs.	17	2 55
Celery salt, bottles	10	1 05
Corn, cans.	7	56
Cloths, bread	3	10
Curtains, chapel, lot	1	15 00
Cruets, pepper	6	30
Cruets, vinegar	6	30
Cream tartar, lbs.	2	40

Combs, fine	7	$0 56
Combs, back	5	25
Combs, side	4	40
Cups, new	33	1 50
Cups, old	294	5 88
Cups, tin	13	50
Christmas decorations, lot	1	4 00
Cocoa, lbs	1	45
Cloths, table	5	10 60
Canton flannel, yds	90	5 40
Coats, boys', old	4	4 00
Cheese, lbs	63	6 30
Cocoanut, lbs	15	3 00
Crash for slate rags, yds	6	24
Catsup, gals	4	1 40
Chili sauce, gals	3¾	3 75
Chow chow, gals	5	3 00
Chocolate, lbs	3	1 11
Cloves, ground, lbs	4	90
Cinnamon, lbs	4	80
Candles	115	1 73
Corsets, ladies'	1	38
Corset fasteners	13	39
Cloth, gray, yds	7½	15 00
Crimper	1	75
Crackers, lbs	7	40
Coffee, lbs	66	13 86
Chimneys, lamp	9	90
Cream tartar, lbs	2	40
Cotton, darning balls	45	1 35
Cuspidors	2	30
Drawers, pairs	8	2 00
Dishes, soap	6	60
Dusters, feather	12	3 15
Decorating, flags, lot	1	20 00
Delaine, yds	112	11 20
Elastic, yds	8	32
Electroline, box	1	25
Eggs, doz	48½	7 28
Figs, lbs	3	30
Fascinator	1	35
Ginger, lbs	11	2 20
Gooseberries, cans	5	25
Globes	18	6 30
Ham, lbs	31	2 95
Hats, boy's old	5	1 00
Hominy, lbs	108	1 62
Hooks and eyes, doz	14	56
Handkerchiefs	11	55
Ironholders	106	3 20
Jar, slop	1	65

Jelly, glasses	151	$9 06
Kleansall, lbs	150	10 42
Kraut, saur, gals.	22	3 30
Linen, butcher's, yds	4	1 28
Lemons, doz	7½	1 13
Lard, lbs	65	4 81
Lye, boxes	65	5 41
Maccaroni, lbs	10	50
Mangoes, doz	16	3 20
Meal, corn, lbs	200	2 00
Matches, boxes	380	1 58
Milk, lbs	96	1 80
Mustard, lbs	10	1 50
Molasses, N. O., gals	50¾	12 18
Mops	19	2 29
Measures, tape	4	25
Neckties	23	3 85
Needles, darning, papers	20	1 00
Nutmegs, doz	50⅔	2 40
Napkins	114	3 42
Overalls, pairs	4	1 00
Plates, doz.	3	2 10
Paper, toilet, pkgs.	110	16 05
Polish, shoe, boxes	41	85
Polish, metal	1	25
Peaches, dried, lbs.	8	56
Peaches, cans	44	5 87
Pearline, boxes	44	1 65
Pepper, black, lbs.	5¾	60
Pillow cases	121	15 12
Potatoes, bu.	29⅔	15 80
Pickels, small, gals.	4¼	3 19
Pickels, green tomato, gals.	4½	4 50
Pickels, lily, gals.	4	4 00
Pickels, Spanish, gals.	26	12 50
Pickels, mixed, gals.	3	1 50
Pots, coffee, new	2	30
Pots, coffee, old	3	30
Pans, bread	12	8 50
Pans, wash	4	33
Pans, dust	27	2 82
Powder, baking, lbs.	7	47
Powder, roach, lbs.	3	3 00
Pork loin, lbs.	9	79
Preserved quinces, pts.	14	1 68
Preserved pears, pts.	12	1 44
Preserved black and raspberries, pts.	18	2 16
Preserved plumbs, pts.	12	1 44
Preserved peaches	19	2 28
Pears, cans	2	23
Pineapple cans	18	2 60

Pitchers, water	6	$1 63
Pins, papers of	23	69
Pins, hair, gross	10⅔	20
Picks, tooth, boxes	1	05
Raisins, lbs.	4¾	36
Rice, lbs	18	81
Skids, pair	1	1 90
Salt, bbl	1	95
Salt, sacks	11	33
Sapolio, cakes	3	19
Soap, Babbitt's and Ivory, bars	161	6 44
Soap, scouring, bars	98	3 92
Sauce, Worcestershire, bottles	5	1 23
Scoops, tin, old, lot	1	50
Scales, platform, old	1	10 00
Scales, platform, new	1	25 00
Scales, platform, counter	1	5 00
Saucers, fruit	24	60
Sausage, lbs	3	20
Sardines, boxes	32	3 36
Saucers	14	64
Starch, laundry, lbs	40	1 00
Starch, corn, lbs	4	15
Slate rags	248	1 10
Shirts, under	4	1 00
Sugar, cut loaf, lbs	13	65
Sugar, powdered, lbs	59	2 95
Sugar, granulated, lbs	440	20 82
Sugar, Extra C, lbs	152	6 78
Sheets	72	22 32
Syrup, gals	1½	22
Syrup, maple, gals	15	18 75
Soap, toilet, doz	¾	36
Spoons, tea	379	7 90
Spoons, table	54	2 25
Shoes, boy's old, pairs	10	5 00
Shoe laces, doz. pairs	7	40
Twine balls	22	1 70
Thermometers	10	1 50
Traps, mouse and rat	5	50
Tea, lbs.	41	9 02
Towels, roller	13	2 60
Towels, tea	9	58
Towels, bath.	1	05
Tumblers	32	96
Truck.	1	3 00
Trunk	1	2 00
Taper torch	1	40
Tapers, boxes	11	1 32
Twist, silk, spools	43	1 72
Thread, O. N. T., doz	17½	7 88

Tomatoes, cans	319	$39 88	
Vests, boys', old	11	2 75	
Vermicelli	10	50	
Vinegar, gals	25	2 50	
Water cans	2	1 00	
Wash pans	4	33	
Wicks, lamp, packages	2	40	
Wash bowl and pitcher	1	1 25	
Wash board	1	10	
Miscellaneous articles, lot	1	10 00	
Total			$688 12

TOOL HOUSE.

Axes	4	$4 00
Buckets	2	50
Crowbar	1	50
Corn knives	7	1 25
Doubletrees	2	4 00
Feed cutter	1	18 00
Forks, hay and dung	12	3 00
Hoes, garden	13	3 00
Harrows	2	20 00
Hay bed	1	10 00
Hot-bed sash	42	42 00
Ice plow	1	20 00
Ice saws	3	5 00
Ice tongs	6	3 00
Ice-splitting bar	1	1 50
Ice marker	1	5 00
Ice jack	1	5 00
Lawn mower	2	10 00
Lawn mower, horse	1	75 00
Lawn mower, horse, old	1	20 00
Log chains	2	1 50
Lumber, old, lot	1	20 00
Mowing machine	1	35 00
Picks	4	3 00
Plow, 2-horse	1	15 00
Plow, 1-horse	1	3 00
Plow, shovel	1	3 00
Plow shovels, lot	1	2 00
Post-hole diggers	2	1 50
Pulleys	5	2 25
Pike poles	4	2 00
Platform scales, 7,000 lbs	1	75 00
Rakes, garden	17	10 00
Rake, hay	1	20 00
Rope and hay fork	1	10 00
Scoop scrapers	2	4 00

Scoop shovels	2	$1 00	
Seed drill, Planet Jr.	1	7 50	
Shovels	3	1 00	
Spades	2	75	
Scythes and snaths, lot	1	4 00	
Slop tank	1	20 00	
Surface grader	1	50	
Sickles	8	1 25	
Single trees, sets	2	1 50	
Total			$495 50

LIABILITIES.

Swift Bros.	Fresh and smoked meats	$336 39	
Schnull & Co.	Groceries	297 13	
Western Electric Co	Dynamo repairs	176 89	
Nutz & Grosskopf	Shoe shop supplies	101 45	
Williams & Hunt	Soap chips	53 10	
McCune-Malott Co	Grocer's sundries	45 13	
Murphy, Hibben & Co	Dry goods	134 69	
Bowen-Merrill Co	School supplies	44 92	
Geo. Hitz & Co	Produce	44 08	
W. B. Burford	Stationery, etc	18 10	
Indianapolis Gas Co	Gas	52 25	
Frommeyer Bros	Queensware	6 11	
Prang Educational Co	Art supplies	19 40	
American S. and C. Co	Kleansall	10 42	
Kingan & Co	Butterine	4 60	
Huntington Seed Co	Seeds	25	
Arthur Jordan Co	Error in Voucher No. 417	20	
Total			1,345 11

EXHIBIT No. 15.

A Recapitulation of Inventory of All Real and Personal Property Belonging to the Indiana Institution for the Education of the Deaf and Dumb on October 31, 1895.

Art department	$261 98	
Bake shop	154 50	
Bed rooms and halls	4,132 85	
Boiler house	4,360 60	
Buildings	248,500 00	
Cabinet shop	1,804 49	
Dining rooms	1,357 08	
Dormitories	4,095 22	
Electric light plant	5,153 00	
Farm and garden products	199 65	
Greenhouse	1,356 05	
Infirmary	528 37	
Kitchens	911 77	
Laundry	2,039 00	
Lavatories, bath rooms and water closets	4,287 73	
Library	4,952 75	
Live stock	662 50	
Offices	1,073 45	
Printing office	2,322 00	
Real estate	278,660 00	
Reception rooms	828 05	
Repair shop	178 20	
School department	5,687 87	
Sewing room	169 90	
Shoe shop	349 30	
Stables	768 00	
Steam heating apparatus	9,600 00	
Store room	688 12	
Tool house	495 50	
Total		$585,577 93
Liabilities		$1,345 11

To the Board of Control:

GENTLEMEN—I submit the foregoing Exhibits 14 and 15 as an itemized statement and inventory of all resources and liabilities of the Indiana Institution for the Education of the Deaf and Dumb on October 31, 1895.

RICHARD O. JOHNSON,
Superintendent.

STATE OF INDIANA, }
MARION COUNTY } ss:

Personally appeared before me, a notary public in and for the said State and county aforesaid, Richard O. Johnson, Superintendent of the Indiana Institution for the Education of the Deaf and Dumb, who, being duly sworn upon his oath, says that the foregoing exhibits are a complete inventory of all the property, real and personal, belonging to the State of Indiana and connected therewith, or in use in or about the same on the 31st day of October, 1895.

RICHARD O. JOHNSON.

Subscribed and sworn to before me this 17th day of January, 1896.

WILLIAM E. TODD,
Notary Public.

6 7

INDIANA INSTITUTE

FOR THE

EDUCATION OF THE BLIND.

FORTY-NINTH ANNUAL REPORT OF THE TRUSTEES AND SUPERINTENDENT

FOR THE

Fiscal Year Ending October 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1896.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 13, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 14, 1895.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

DECEMBER 14, 1895.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 14, 1895.

WILLIAM D. OWEN,
Secretary of State.

Received the within report and delivered to the printer this 16th day of December, 1895.

THOS. J. CARTER,
Clerk Printing Bureau.

OFFICERS AND INSTRUCTORS.

BOARD OF CONTROL.

NELSON BRADLEY, President, Greenfield.
JOHN F. HENNESSEY, Treasurer, Indianapolis.
JAMES L. ALLEN, Secretary, Covington.

SUPERINTENDENT.

WILLIAM H. GLASCOCK.

LITERARY TEACHERS.

RUSSELL RATLIFF, LAURA HILL,
BELLA BRUCE, JESSIE HAMILTON,
NELLY LOVE.

MUSIC TEACHERS.

ROBERT A. NEWLAND, ADELAIDE CARMAN,
WILL SHANNON.

INDUSTRIAL TEACHERS.

JAMES FULLER, ANDREW J. COCHRAN,
SARA STARK.

TEACHER OF PIANO TUNING.

B. FRANK SMITH.

TEACHER OF GYMNASTICS.

GRACE GILMAN.

OFFICERS.

FRANK A. MORRISON, *Physician.*
JAMES W. KING, *Book-keeper.*
BELLE CAMPBELL, *House-keeper.*
KATE CASEY, *Governess for Girls.*
LIZZIE EVANS, *Governess for Boys.*
GEORGE GRAHAM, *Florist.*
AMOS HELTZEL, *Engineer.*
KATE DOHERTY, *Laundress.*
MOLLIE DEE, *Night-watch.*

INDIANA INSTITUTE FOR THE BLIND.

INDIANAPOLIS, INDIANA.

INFORMATION.

1. The purpose of this Institute is purely educational, and it is in no sense an asylum or home for the aged or helpless. The aim is to give a practical education to the young blind of both sexes residing in the State. All the common school branches are taught, besides several industrial trades, such as broom and mattress-making, carpet-weaving, cane-seating chairs and piano-tuning. The girls learn sewing, by hand and machine, knitting, crocheting, bead and fancy work. The idea is to make the pupils useful, contented, self-supporting citizens. An extensive course in music is available to all who have talent in this direction. Instruction is given on the piano-forte, organ and brass band instruments, while for purposes of vocal training the pupils are divided into two choirs. A gymnasium is equipped and a special teacher drills the pupils in systematic physical exercises. Pupils while out of recitations are in charge of a governess. Neatly furnished hospitals are provided for the sick.

2. The school year commences on the second Wednesday of September, and continues in session forty weeks. There is no vacation during the session.

3. As a rule, applicants who are under six or over twenty-one years of age, are not admitted, but exceptions are sometimes made in favor of those who are over age, at the discretion of the Board of Trustees.

4. No person of imbecile or unsound mind, or of confirmed immoral character, will be knowingly received into the Institute; and in case any pupil shall, after a fair trial, prove incompetent for useful instruction, or disobedient to the regulations of the Institute, such pupil will be thereupon discharged.

5. The Institute is maintained by the State, and tuition, board and washing are furnished free of cost to all pupils residing in Indiana. The parents or friends of pupils are expected to supply them with comfortable clothing, suitable for summer and winter wear, in such quantity as will admit of necessary changes. Each article of clothing should be distinctly marked with the owner's name and must be sent in good condition. The traveling expenses of pupils must be defrayed by parents or friends.

6. It is positively required that every pupil shall be removed from the Institute during the annual vacation of the school, as well as at any other time when such removal may be deemed necessary by the proper officers thereof; and in case of the failure of the friends of any pupil to comply with this requisition, provision is made by the law for the sending of such pupil to the Trustee of the township in which he or she resides, to be by him provided for at the expense of the county.

7. Persons bringing pupils to the Institute or visiting them while there, can not be accommodated with boarding and lodging during their stay in the city.

8. All letters to the pupils should be addressed in the care of the Institute in order to insure their prompt delivery.

9. Parties desiring the admission of a pupil are required to fill up the required form of application and forward the same to the Superintendent of the Institute, giving truthful answers to the interrogatories therein contained, and procuring the signature of a justice of the peace to the certificate thereunto attached; and the pupil must in no case be sent until such application shall have been received and favorably responded to by the Superintendent.

10. The Superintendent will cheerfully give information in regard to the Institute and will thankfully receive any information concerning those who should be receiving its benefits.

That the work of the institution may be done to the highest good of all, it is necessary that *every* pupil shall be present at the opening of the term. Faithful work and prompt and regular attendance are essential to advancement and promotion. No pupil who is tardy at the beginning of the term, is irregular in attendance, or drops out before the close of the term can hope to do acceptable work and receive promotion. Unless there is an excellent reason for doing otherwise, every pupil should be present on the first day and remain throughout the term.

Each pupil before entering the institution should be supplied with the following clothing of good quality:

BOYS—Two hats, two suits of clothes, two extra pairs of pants, four pairs of socks or six pairs of stockings, four shirts, two suits of underwear, two pairs of shoes, six handkerchiefs, two pairs of suspenders, a tooth brush, a clothes brush, and a comb and hair brush. Small boys need no suspenders, but should be supplied with an extra suit of underwear.

GIRLS—Two woolen and two cotton dresses, four aprons, three night dresses, two suits of summer and three of winter underwear, two dark and two light skirts, six pairs of stockings, six handkerchiefs, a wrap, a hat, rubbers, two pairs of shoes, a tooth brush, a clothes brush, a comb and hair brush.

This amount of clothing will be necessary within the year, that the children may be kept clean and comfortable. When parents are *not able* to furnish the required clothing, they should not hesitate to call upon the Township Trustee, who will cheerfully provide for the needs of those who are worthy. All clothing should be marked with indelible ink.

The appropriation for this institution has been materially reduced, making it necessary for us to reduce the cost of maintenance in like proportion. To this end it will be necessary for parents, guardians, etc., to provide for *all incidental expenses* of pupils. It will likewise be necessary for all persons sending children to the institution to furnish them transportation to their homes at the close of the term.

REPORT OF THE BOARD OF CONTROL.

HON. CLAUDE MATTHEWS, *Governor:*

DEAR SIR—The Board of Control for the Indiana Institute for the Education of the Blind herewith respectfully submits its report for the year ending October 31, 1895, the same being the forty-ninth report of this institution.

The members of the Board appointed under an act of the General Assembly of 1895 met and organized as a Board of Control on the 11th day of April, 1895, as follows: Nelson Bradley, of Greenfield, President, Jas. L. Allen, of Covington, Secretary, and John F. Hennessey, of Indianapolis, Treasurer.

One year ago our predecessors appointed W. H. Glascock to the Superintendency of this institution on the grounds of personal fitness alone; and for the same reason we have retained him in his position. In this manner we have expressed our confidence in the wisdom of the former Board and endorsed the present administration of the affairs of the institution.

Whole number of pupils enrolled during the past year, 126. Number of pupils in attendance at the present time, 129.

We are pleased to state that the general health of the pupils has been very good. There have been in the institution thirty-two cases of measles, none of which resulted seriously. Two of the pupils were compelled to return home on account of serious sickness, constitutional in its character. Two deaths have occurred within the past year. These will be mentioned more fully in the report of our physician.

The buildings and grounds are in excellent condition. Additional cement walks have been laid in the grounds and many of the old decaying trees have been replaced by young ones Much new apparatus has been purchased for the gymnasium, the efficiency of this excellent department being thereby greatly increased. Two new kleidographs and a new typewriter have been placed in the institution for the use of

the teachers and pupils. We have moved the bakery from the main building into the new brick building constructed for this special purpose, and by so doing have greatly lessened the danger from fire. The room thus vacated has been refitted and furnished as a sitting room for the small children. The new green house, which has been so long needed, is in process of construction and will be completed for winter use at a cost of $2,264. Considerable money has been spent in refurnishing the old part of the building, and minor changes have been made which will add to the convenience and comfort of the pupils.

The following is a statement of all moneys received and expended during the year:

RECEIPTS.

Appropriation for maintenance	$30,000 00
Appropriation for repairs	3,000 00
Maintenance receipts from the work departments	739 78
Total receipts	$33,739 78

EXPENDITURES.

Maintenance account	$30,738 15	
Repair account	3,000 00	
Total	$33,738 15	
Unexpended balance for maintenance		$1 63
Miscellaneous receipts paid State Treasurer		39 76
Receipts from counties for clothing, paid State Treasurer		383 25
Total amount returned to State Treasurer		$424 64

In conclusion, we beg to state that both within the Board and within the institution there exists that sympathy of feeling and harmony of action which are so essential to the institution's highest interest.

Very respectfully,

NELSON BRADLEY,
JAMES L. ALLEN,
JOHN F. HENNESSEY,
Board of Control.

SUPERINTENDENT'S REPORT.

To the Board of Control:

GENTLEMEN—I respectfully submit my first report as Superintendent of the Indiana Institute for the Education of the Blind. My labors in this new field have been made unusually pleasant by the cheerful and unanimous support I have received from the officers and teachers of the institution. I feel that the work of the year has been measurably successful, made so by the loyal support I have received in every department.

In this connection I desire also to speak of the conduct of the pupils and their attitude toward the institution and its officers and teachers. They have made commendable progress in the class room, in their music and in the Industrial Department, but the highest development has come along the line of manhood and womanhood. They are growing into such a recognition of the rights of property and the rights of individuals as leads them to protect the property of the State and preserve a respectful attitude toward the institution and toward each other. Such a spirit of self control now prevails as to reduce the burden of government almost to a minimum.

For the purpose of further developing the spirit of self-government and of emphasizing the principles of civil government as well as to protect the property of the State, the boys have organized a "Civic League," with a government semi-municipal in form. The officers consist of a Mayor, Prosecuting Attorney, Common Council and Policemen. The influence of the organization is now felt throughout the institution in such a manner as to promote cleanliness, regularity, punctuality and kindness. The power of veto and approval are given to the Superintendent, but he has not yet found it necessary to use his veto power.

The grounds and buildings I found in excellent condition and have endeavored to so keep them by making repairs and

such changes and additions as the convenience and comfort of the officers, teachers and pupils seem to demand.

In the official and teaching force of the institution I have made but few changes—such only as were necessary to the best interests of the institution.

Along certain lines it has not been possible to have done the best work because of a lack of the necessary equipments. There has been great need of a collection of specimens of plants and animals, as well as of forms, apparatus, etc. These concrete presentations are necessary to the highest teaching of the blind. I am pleased to state that the last General Assembly appropriated $1,000 to be expended within the next two years in establishing a museum, in purchasing forms and objects, and in adding to our teachers' library. Though the amount is small, it will make possible more effective teaching.

COURSE OF STUDY.

LITERARY.

FIRST PRIMARY—First Year.

Reading.—New York Point.—Alphabet by groups of letters similar in form. Groups of simple words similar in form and sound selected from the first few pages of the First Reader. Primer and First Reader completed with supplemental work.

Spelling.—All words in the First Reader spelled orally. Special attention given to syllabication.

Numbers.—Numbers 1 to 20. Each number as a whole. Relations in the number. Numbers taken away from. Fractional parts. All with objects real or imaginary. Drill in rapid combinations.

Language.—Correction of errors in the pupil's language. All answers to be given in complete statements. Exercises on "a" and "an," "is" and "are," "was" and "were."

Geography.—"Seven Little Sisters."

Form.—Plane and solid forms.

Memorizing.—Simple selections from books and papers.

General Lessons.—Lessons on familiar animals, on parts of the human body, and on the care of health.

Second Year.

Reading.—Second and Third Readers completed with supplemental work.

Spelling.—Spell all new words found in the readers—both oral and written spelling. Attention given to syllabication.

Writing.—Point writing, begun with the Third Reader.

Numbers.—Numbers 20 to 50, same as in the first year. Simple problems to illustrate each relation. Have pupils give simple fractional parts of numbers. Teach Roman numerals. Develop orders to ten thousands. Drill on rapid combinations.

Language.—Continued as in first year. Simple lessons on forms of verbs, nouns and pronouns. Forms of sentences. Exercises in changing from one form to another. Simple lessons in letter writing.

Geography.—"Each and All."

Form.—Modeling of solid forms, and of objects related in form. Designs with plain forms.

Memorizing.—Simple selections from books and papers.

General Lessons.—Lessons on common articles of food. Lessons on animals continued.

SECOND PRIMARY—First Year.

Reading.—Fourth and Fifth Readers completed with supplemental work.

Spelling.—Oral and written spelling—all new words found in the readers. Attention given to syllabication. General definitions of words as found in the readers.

Numbers.—Review of previous year's work by miscellaneous rapid combination and subtraction work. Original problems. White's Elementary Arithmetic, part I.

Language.—Sentence work. Sentences using common verbs in both singular and plural numbers. Common punctuation marks and abbreviations.

Writing.—Copy memory gems and selections read by the teacher in addition to the written work of other recitations. Letter writing.

Geography.—"World and Its People, No. 3."

Memorizing.—Suitable selections from books, papers and magazines.

General Lessons.—Lessons on the human body and on plants and animals.

Second Year.

Reading.—Sixth Reader completed with supplemental work.

Spelling.—Same as in first year.

Numbers.—White's Elementary Arithmetic, part II.

Language.—Sentence work continued. Subject and Predicate. Plurals and Possessives. Principal parts of verbs in general use. Simple compositions on common subjects and about familiar objects. Letter writing.

Writing.—Same as in the first year.

Geography.—"Brooks and Brook Basins."

Memorizing.—Same as in the first year.

General Lessons.—The work of the first year elaborated.

INTERMEDIATE GRADE—First Year.

Reading.—Seventh Reader with supplemental work.

Spelling.—Oral and written spelling—all new words in the reader. Definitions.

Numbers.—White's Elementary Arithmetic, part III, to Denominate Numbers.

Language.—Reed & Kellogg's Graded Lessons in English to lesson 71.

Writing.—Copy work indicated by the teacher in addition to spelling and language work.

Geography.—Elementary Geography—Indiana Educational Series—to South America. United States studied with dissected map.

History.—"Stories of Our Country."

Second Year.

Reading.—Eighth Reader with supplemental work.

Spelling.—Same as in the first year.

Numbers.—White's Elementary Arithmetic completed from Denominate Numbers.

Language.—Reed & Kellogg's Graded Lessons in English from lesson 71 to page 156.

Writing.—Same as in the first year.

Geography.—Elementary Geography—Indiana Educational Series, begin with South America and complete to lesson 50. Study continents of South America, Asia, and Africa in general, and Europe with dissected map.

History.—"From Colony to Commonwealth."

SOPHOMORE GRADE—First Year.

Arithmetic.—White's Complete Arithmetic from fractions to interest.

Grammar.—Reed & Kellogg's Higher Lessons in English from lesson 10 to lesson 85. Much attention should be given to composition work.

Geography.—Complete Geography—Indiana Educational Series—study South America and Asia with dissected maps and review the United States.

History.—"Eggleston's History of the United States," read to the class during the year.

Note.—Spelling should be continued throughout the course in connection with other subjects.

Second Year.

Arithmetic.—White's Complete Arithmetic from interest to the appendix.

Grammar.—Reed & Kellogg's Higher Lessons in English from lesson 85 to lesson 139. Composition work continued.

History.—Barnes' History of the United States through the revolutionary war.

JUNIOR GRADE—First Year.

Composition.—"School English," one year.

History.—Barnes' History of the United States, completed.

Algebra.—Peck's Algebra to chapter VI, supplemented with other texts.

Second Year.

Composition.—Reading, analysis, and review of short selections from standard authors.

Physiology.—Text completed within the year.

Algebra.—Peck's Algebra, from chapter VI to chapter X, supplemented with work from other texts.

SENIOR GRADE—First Year.

English.—Brief history of the development of English Literature and a study of the literature from Shakespeare to the present.

Geometry.—Wells' Elements of Geometry to Book IV.

Physics.—Gage's Physics one year.

General History.—Swinton's Outlines to the Feudal System.

Second Year.

English.—A brief history of American Literature and a study of the nineteenth century literature.

Geometry.—Wells' Elements of Geometry completed. A review of the work done, with much original and supplemental work.

Civil Government.—Fiske one year.

General History.—Swinton's Outlines completed from the Feudal System.

Music.

Vocal.—Voice Culture: Junior Choir on Tuesdays and Thursdays; Senior Choir daily.

Instrumental.—Band on Tuesdays and Thursdays; piano and organ daily.

Tuning.

Instruction is given daily to those who desire to make tuning a profession.

Industrial.

Girls' Work Room.—Sewing by hand and on the machine, knitting, crocheting, bead and fancy work.

Boys' Workshops.—Cane-seating, mop, mattress and broom-making.

Discussion of Course.

Literary Department.—The work of this department is performed by five professionally trained and experienced teachers, who study to know the capabilities and needs of each pupil, and strive to do for him that which will best enable him to become self-helpful. The development of thought power is the aim rather than the acquisition of knowledge. The course of study is so arranged as to present a continuous development along certain lines throughout. If a pupil is specially gifted in music, the course is varied so as to give him more time for his special work. Where a pupil has not sufficient mental strength to do the work of this course, after a fair trial, he is sent to the Industrial Department, where he may learn a trade that will render him more nearly self-supporting.

The efficiency of the work done in this department has been much increased by the introduction of the typewriter into the three higher grades. By the use of these machines all of the written work done in the seeing schools may now be accomplished by our pupils, and the oral examinations are now supplemented by much written test work. Through this means the possibilities in language teaching have been many times multiplied.

Musical Department.—There is a mistaken idea prevalent that the blind are unusually gifted in music. Deprived of the sense of sight, they frequently turn to music as a source of pleasure, and thus the talent, which would lie undeveloped in seeing pupils, is cultivated more generally, and is made to count for more. The pupils excel in this department because they bring to their study a high determination and put conscience into their efforts, realizing how much depends upon the issue.

The teaching in this department is done by three superior teachers, and is of the highest character.

In copying music much time and labor are now saved by the use of the kleidograph, and the work is likewise more accurately done.

There are twelve pianos now in use in the institution, many of which are very much worn. There are fifty-one pupils in this department, and each pupil practices upon some one of these instruments not less than one hour daily. The practice begins at 7 o'clock A. M. and continues until 9:15 P. M. As a

result of so much usage the instruments soon become worn out and unfit for use. That this department may be kept at its present standard it is necessary that two more pianos be purchased soon to replace those already worn out.

Tuning.—There are eight pupils in this department under the instruction of a graduate of the institution who won for himself a standing before he entered the institution as an instructor. Many other graduates of this department are supporting themselves in a creditable manner by tuning and repairing pianos. The work of this department could be done more efficiently if the pupils had access to samples of newest actions, as the knowledge gained is chiefly from old actions and their practice is confined mainly to the pianos in the institution.

Industrial Departments.—The Broom Department is under the direction of one of our graduates, who is a competent teacher and a practical broom-maker. He has the confidence and respect of his pupils and is thereby enabled to obtain the highest results. All pupils not taking a special course in music are expected to spend a portion of each day in this department, and in this way are given healthful recreation from their studies, while at the same time they are taught a useful trade.

The teacher in the Department of Mattress and Mop Making and Cane-seating is also Superintendent of this and the Broom Department combined. This arrangement was made at the beginning of the present term, both to reduce expenses and to place the two departments under one experienced Superintendent.

The trades of this department are usually taught in addition to broom making, thus when our pupils return home we hope they may be able, by a combination of trades, to render themselves self-supporting.

The Girls' Work Room is in charge of Miss Sara Stark, who is proving the wisdom of her appointment by the excellency of her work. In this department every girl is expected to spend at least one hour each day. All the primary pupils likewise spend an hour here daily. The aim of this department is not only to render the girls more useful, but also to give them such knowledge and skill as will add to their lives brightness and cheerfulness.

GYMNASIUM.

The girls are divided into two classes and are instructed on Mondays, Wednesdays and Fridays, and for practice have access to the gymnasium each forenoon. The boys are also divided into two classes, receive instruction daily, and have access to the gymnasium every afternoon. There is no more valuable department in the institution than this one. The work of this department strengthens the muscles of the pupils, corrects wrong habits in walking and standing, promotes health and furnishes recreation for the pupils. We hope that in the near future there may be erected an independent gymnasium building where much more effective work can be done. I would most earnestly solicit the interest and sympathy of the Board in behalf of this department.

THE FITZPATRICK FUND.

To amount on hand November 1, 1894	$589 68
Interest one year at 6 per cent	35 38
From the Earnest Workers' Literary Society	5 21
Amount on hand November 1, 1895	$630 27

ENTERTAINMENTS.

The officers and teachers of the institution desire to express their appreciation of the kindness shown by the following persons in furnishing entertainment and instruction to the pupils. The directors of the May Festival made it possible for a number of the pupils to enjoy their rare musical programs by furnishing tickets gratis. The directors of the University Extension Course kindly furnished to the Senior Class tickets for a course of lectures delivered by Dr. Moulton on the Shakespearean Drama. The directors of the Y. M. C. A. and the Montefiore Society have also been very kind in furnishing tickets to their excellent lecture courses. Father Gavisk and Rev. Latelle delivered interesting lectures before the pupils in the chapel; Mr. Hanson, a graduate of the institution, gave an organ recital, and Mr. Graham, of the College of Music of

Cincinnati, delighted the pupils with a piano recital. Enjoyable readings have been given by Senator McManus, Superintendent Pfrimmer and Mr. Cottman. Mr. Koster and Mr. Bradford by violin solos, Miss Parr by vocal selections, and Professor McAvoy by choice readings have added greatly to the enjoyment of the entertainments given by the pupils. The pupils have at different times also been much instructed and encouraged by short addresses from a number of professors and county and city superintendents.

Two interesting entertainments were given by the pupils in the institution chapel, one on the anniversary of Washington's birthday, and the other at the close of the term.

WASHINGTON ANNIVERSARY EXERCISES.

PROGRAM.

1. MARCH—"McCune Cadets" . . . . . Farrer
   BRASS BAND.
2. ADDRESS—
   J. B. STOLL, President Board of Trustees.
3. LAND OF WASHINGTON . . . . . Perkins
   BOYS' CHORUS.
4. PIANO DUET—"Caprice Galop" . . . . . Kirchner
   MAGGIE MERRICK AND LILLIE BALL.
5. SNOW FLAKES . . . . . Gabriel
   CHILDREN'S CHORUS.
6. ORGAN — { a. Narcissus . . . . . Nevin
   { b. Gavotte . . . . . Geibel
   ALPHONSO JOHNSON.
7. TO THEE, O COUNTRY . . . . . Eichburg
   CHORUS.
8. ADDRESS—
   REP. CHARLES F. REMY.
9. MARCH—"Liberty Bell" . . . . . Sousa
   BRASS BAND.
10. PIANO DUET—"Fantasie" . . . . . Leybach
    FRANK REESE AND FRANK TOPMILLER.
11. LAND OF FREEDOM . . . . . Cross
    BOYS' CHORUS.
12. CORNET SOLO—Selection (Faust) . . . . . Farrizzi
    WILL T. SHANNON.
13. REMARKS—
    GOVERNOR MATTHEWS.
14. STAR SPANGLED BANNER—
    CHORUS.

CONCERT PROGRAM.

PART FIRST.

1. O Be Joyful in the Lord . . . . . Wagner
   FIRST CHOIR
2. Piano Solo { *a.* Melodie . . . . . Paderewski
   b. If I Were a Bird . . . . . Henselt
   FRANK H. REESE.
3. Song of Columbia . . . . . Johns
   SECOND CHOIR.
4. Trio (Brass)—Tiprego O Padre . . . . . Nicolao
   WILL T. SHANNON, ALPHONSO JOHNSTON, FRANK TOPMILLER.
5. Slumber Song . . . . . Gottschalk
   NELLIE CLARK.
6. Duet (Piano and Organ)—Serenade . . . . . Schubert
   HARRY MONROE AND ADELBERT SELDOMRIDGE.
7. Fairy Footsteps . . . . . Hollaender
   GIRLS' CHORUS.
8. The Roaring Lion . . . . . Beebe
   BRASS BAND.

PART SECOND.

1. { *a.* O Fly With Me . . . . . Mendelssohn
   b. Happy and Light . . . . . Balfe
   FIRST CHOIR.
2. Organ Solo—Offertory in G . . . . . Batiste
   ALPHONSO JOHNSTON.
3. Quartette—Waltz . . . . . Vogel
   FRANK TOPMILLER. ADELBERT SELDOMRIDGE.
   FRANK REESE. ALPHONSO JOHNSTON.
4. { *a.* Soft-Shell Crab . . . . . Chadwick
   b. Lullaby . . . . . Parry
   SECOND CHOIR.
5. Piano Duet—Radieuse . . . . . Gottschalk
   LILLIE BALL AND NELLIE EBERSOLE.
6. Vocal Solo—For All Eternity . . . . . Mascheroni
   FRANK TOPMILLER.
7. My Pretty Maid . . . . . Caldicott
   FIRST CHOIR.
8. Love's Sentinel . . . . . Rathbun
   BRASS BAND.

HEALTH.

The general health of the pupils has been quite as good as in former years. While there were more than thirty cases of measles, I am pleased to state that none of them proved to be serious. However, I am pained to record the death of four of our pupils, two of whom died in vacation.

Fred. Meredith died in the City Hospital on the 3d day of February, 1895, after a brief but painful illness. Soon after Fred. became ill, his case became so serious that our physician advised his removal to the City Hospital, where he would have absolute quiet and receive the most careful and skilled nursing. He died soon after his arrival at the hospital. Fred. was a kind, good boy, whose conduct won the approval of his teachers and the officers of the institution. While he was not able to advance as rapidly as many of his classmates, he was patient and willing to do what he could.

Edward Lang died at his home, where he had been removed by his parents, April 2, 1895. Edward was one of our brightest and best boys and was respected by all. To his teachers and his classmates he was always kind. His father and mother were with him during most of his sickness and at his request removed him to his home, where he lived but a few days.

James Oakerson went home to spend Christmas with his mother, but was not able to return. On the 30th day of July he died of consumption.

On September 1st John Perry died at his home after a brief illness. He had arranged to return to the institution at the opening of the term, and was looking hopefully forward to the time of taking up the studies which he had so faithfully pursued during the past year when his fatal illness came upon him.

Very respectfully submitted,

W. H. GLASCOCK,
Superintendent.

PHYSICIAN'S REPORT.

Board of Control, Indiana Institute for the Blind:

GENTLEMEN—I herewith transmit my report of the sanitary condition of the institution for the past year. By direction of Superintendent Glascock I made a personal examination of all the pupils in attendance, to determine as far as possible, with approximate accuracy at least, the causes of blindness, and incorporate the following tabulated statement:

GIRLS.

Cause.	*Cases.*	*Cause.*	*Cases.*
Opthalmia Neonatorum	20	Cataract	5
Trachoma	13	Optic Nerve Atrophy	11
Keratitis	11	Panopthalmitis	2
Accident	1		

BOYS.

Opthalmia Neonatorum	10	Optic Nerve Atrophy	15
Trachoma	7	Microphthalmus	3
Keratitis	7	Irido-Choroiditis	6
Accident	9	Panopthalmitis	5
Cataract	5	Dislocation of the Lens	1

An examination of the tables shows that at a low estimate fully 50 per cent. are needlessly blind owing to the lack of early precautions or treatment. A large proportion of the cases of keratitis, nerve atrophy, irido-choroiditis and panopthalmitis followed measles, scarlet fever or cerebro-spinal meningitis. Almost all of the cases of "accident" were the result of a sympathetic destruction of the good eye following an injury of its fellow.

Two deaths occurred during the last year—one from empyema following la grippe, after the pupil had been taken home by the parents, and the other from meningitis after removal to the City Hospital.

With the exception of measles the institution has been free from epidemics during the past year, and at present the health of the pupils is exceptionally good.

Respectfully,

FRANK A. MORRISON,

Physician.

ENROLLMENT OF PUPILS FOR THE SESSION OF 1894–1895.

BOYS.

Number.	Name.	Postoffice.	County.
1	Bales, Goldy.	Irvington	Marion.
2	Baird, John	Oatsville.	Pike.
3	Brumbaugh, Clarence.	Churubusco.	Whitley.
4	Burrows, Alphonso	Indianapolis	Marion.
5	Brodbeck, Rufus	Bobo	Adams.
6	Breading, Paul	Warsaw	Kosciusko.
7	Christiansen, Chas	Oleo.	Hamilton.
8	Clow, Robert.	Advance	Boone.
9	Coleman, Robert	Elkhart	Elkhart.
10	Cranmer, Geo. W.	Anderson	Madison.
11	Campbell, Eugene	Evansville	Vanderburgh.
12	Cowherd, Winlock	Indianapolis	Marion.
13	Chapman, Oscar	Bedford	Lawrence.
14	Delaney, Thos	Indianapolis	Marion.
15	Davis, William	Hobbs	Tipton.
16	Denny, M. J.	Shoals	Martin.
17	Douglass, Chas.	Mt. Meridian.	Putnam.
18	Duvall, Clyde	Ridgeville	Jay.
19	Fleming. Richard	Indianapolis	Marion.
20	Green, Chas	Salem	Washington.
21	Glover, Joseph.	Clayton	Hendricks.
22	Giles, Park	Redkey	Jay.
23	Harvey, Jesse	Indianapolis	Marion.
24	Hawley, Roscoe	Columbus	Bartholomew.
25	Hall, Charles	Indianapolis	Marion.
26	Huebner, Reinhard	Ft. Wayne	Allen.
27	Ingram, Oliver.	Evansville	Vanderburgh.
28	Irving, W. J.	Evansville	Vanderburgh.
29	Jacobs, Willie	Indianapolis	Marion.
30	Johnson, Alfonso.	Indianapolis	Marion.
31	Kisling, Henry	Muncie	Delaware.
32	Keely, William	New Albany	Floyd.
33	Ledbetter, Clyde	Redkey	Jay.
34	Lang, Edward	Weisberg.	Dearborn.
35	Lindsay, Harry	Morristown.	Shelby.
36	McGraw, Thomas	Indianapolis	Marion.
37	Meredith, Fred.	Advance	Boone.
38	Moore, Jesse	Lewisville	Henry.
39	Morrow, Carl	Ligonier	Noble.
40	Monroe, Harry	Indianapolis	Marion.
41	Musser, George	Dixon	Greene.
42	Miller, Warren	Indianapolis	Marion.
43	Miller, Robert	Indianapolis	Marion.
44	McClain, William	Wabash	Wabash.
45	Naber, Adolph	Richmond	Wayne.
46	Oakerson, James	Anderson	Madison.
47	O'Connell, Charles	Indianapolis	Marion.
48	Perry, John	Deming	Hamilton.
49	Parker, Charles	Knightstown	Henry.

ENROLLMENT—Continued.

Number.	Name.	Postoffice.	County.
50	Peek, Edgar	Shoals	Martin.
51	Reese, Frank	Mishawaka	St. Joseph.
52	Robbins, Cyrus	New Albany	Floyd.
53	Sellers, Ezra	Frankfort	Clinton.
54	Seldomridge, Adelbert	Muncie	Delaware.
55	Sillsbee, Vincent	Indianapolis	Marion.
56	Smith, Oliver	Brownsburg	Hendricks.
57	Smith, John	Brownsburg	Hendricks.
58	Stover, Samuel	Hartford City	Blackford.
59	Stevenson, Howard	Indianapolis	Marion.
60	Stark, Frank	Cory	Clay.
61	Topmiller, Frank	New Point	Decatur.
62	Tucker, Oscar	Tipton	Tipton.
63	Wagner, Francis	Washington	Daviess.
64	Wilmuth, Fred	Frankfort	Clinton.

GIRLS.

1	Allison, Nora	Hall	Morgan.
2	Armstrong, Jessie	Terre Haute	Vigo.
3	Acton, Pearl	Bluffton	Wells.
4	Biddle, Maud	Carbon	Clay.
5	Ball, Lillie	Indianapolis	Marion.
6	Bell, Amie	Kokomo	Howard.
7	Black, Maud	Fredericksburg	Washington.
8	Burnsides, Jennie	Liberty	Union.
9	Brown, Maggie	Wabash	Wabash.
10	Cain, Mattie	Redkey	Jay.
11	Cain, Mary E.	Cumback	Daviess.
12	Caster, Clara	Lafayette	Tippecanoe.
13	Clark, Phebe	Petersburg	Pike.
14	Clark, Nelly	Lafayette	Tippecanoe.
15	Conger, Belle	Fountaintown	Shelby.
16	Dudley, Mary	Sullivan	Sullivan.
17	Edwards, Lillie	Raccoon	Putnam.
18	Edwards, Cassie	Rockport	Spencer.
19	Ebersole, Nellie	Indianapolis	Marion.
20	Endsley, Jennie	Indianapolis	Marion.
21	Edwards, Pearl	Princeton	Gibson.
22	Fagan, Fannie	Rockport	Spencer.
23	Fagan, Orpha	Rockport	Spencer.
24	Foreman, Josephine	Madison	Jefferson.
25	Franklin, Marian	Brownstown	Jackson.
26	Fritzer, Mattie	South Bend	St. Joseph.
27	Garr, Minnie	Hartford City	Blackford.
28	Goldy, May	Windfall	Tipton.

ENROLLMENT—Continued.

Number.	Name.	Postoffice.	County.
29	Hayden, Marie	Straughns	Henry.
30	Harmon, Anna	Brooklyn	Morgan.
31	Harvey, Minnie	Rob Roy	Fountain.
32	Heil, Katie	Brightwood	Marion.
33	Heim, Carrie	Greenfield	Hancock.
34	Hendren, Ellen	Perkinsville	Madison.
35	Howell, Pearl	Koleen	Green.
36	Hook, Lennie	Newbern	Bartholomew.
37	Jacobs, Crystal	Indianapolis	Marion.
38	Keys, Nora	Logansport	Cass.
39	Kisling, Rosanna	Muncie	Delaware.
40	Krack, Tracy	Center Point	Clay.
41	Letsinger, Gay	Worthington	Greene.
42	Maden, Grace	Danville	Hendricks.
43	Martin, Minnie	Etna Green	Kosciusko.
44	Merrick, Maggie	Indianapolis	Marion.
45	Minthorn, Nettie	Royal Center	Cass.
46	Morris, Laura	Edwardsville	Floyd.
47	McGibbons, Pearl	Shelbyville	Shelby.
48	Murphy, Pearl	Americus	Tippecanoe.
49	Pittsford, Della	Selma	Delaware.
50	Powell, Ida	Evansville	Vanderburgh.
51	Postlewait, Lizzie	Otwell	Pike.
52	Pryor, Rose	Noblesville	Hamilton.
53	Ringgold, Bertha	Indianapolis	Marion.
54	Rockett, Delia	Vincennes	Knox.
55	Robbins, Julia	Paris Crossing	Jennings.
56	Smith, Bertha	Indianapolis	Marion.
57	Smith, Cora	Columbus	Bartholomew.
58	Snow, Nora	Indianapolis	Marion.
59	Stevens, Minnie	Star City	Pulaski.
60	Wise, Jessie	Andrews	Huntington.
61	Wratten, Minnie	Washington	Daviess.
62	Young, Aletha	Manilla	Rush.

NEW PUPILS ENROLLED FOR THE FALL TERM 1895–6.

BOYS.

Name.	Postoffice.	County.
Clark, Clarence	Crawfordsville	Montgomery.
Collins, Chas	Middletown	Henry.
Euliss, Robbie	Brownsburg	Hendricks.
Gorrell, Clarence	Brownstown	Jackson.
Kreutzman, Fred	Magley	Adams.
McCartney, Fred	Edwardsport	Knox.
Nicholson, Thos	Boonville	Warrick.
Pierson, Roy	Indianapolis	Marion.
Raper, Geo	Muncie	Delaware.
Starr, Chester	Albany	Delaware.
Thomas, Chauncey	Muncie	Delaware.
VonDissen, Fred	Hanover	Jefferson.

GIRLS.

Bramme, Leona	Muncie	Delaware.
Brimmer, Emma	Michigan City	Laporte.
Carey, Amanda	Muncie	Delaware.
Ernscliff, Coy	Crawfordsville	Montgomery.
Ferguson, Alice	Shoals	Martin.
Hay, Zoa	Elkhart	Elkhart.
Johnson, Florence	Newberry	Greene.
Knotts, Gertie	Indianapolis	Marion.
Wishard, Myrtle	Mt. Auburn	Shelby.

CLASSIFIED AND ITEMIZED STATEMENT

OF THE

RECEIPTS AND EXPENDITURES,

And all business transactions as shown by the books and papers belonging to the institution. The same is correct and full in detail, as made out and arranged by James W. King, Book-keeper, for the fiscal year ending October 31, 1895:

Appropriation for maintenance for 1895	$30,000 00	
Appropriation for repairs of buildings, etc., for 1895	3,000 00	
Receipts from the Industrial Departments for 1895	739 78	
Total appropriations and receipts for maintenance for 1895		$33,739 78
Total expenditures for maintenance year ending October 31, 1895	$30,738 15	
Total expenditures for repairs of buildings year ending October 31, 1895.	3,000 00	
Total expenditures for maintenance and repairs of buildings for 1895		33,738 15
Balance of appropriations unexpended for fiscal year 1895		1 63
Cash receipts, miscellaneous paid Treasurer of State year 1895		39 76
Cash receipts from clothing accounts collected by Treasurer of State		383 25
Total amount turned into the State Treasury for year 1895		$424 64

Classification of Expenditures for the Fiscal Year Ending October 31, 1895.

ON ACCOUNT OF MAINTENANCE.	Amount.	Total.
Salaries of Superintendent and subordinate officers	$3,126 67	
Salaries of teachers	5,451 60	
Salaries of employes	6,380 14	
Salary of physician	300 00	
Salaries of Trustees and expenses of Board of Control	697 30	
Breadstuffs	776 70	
Tea, sugar and coffee	1,259 55	
Butter, eggs and poultry	1,295 69	
Fruits and canned goods	684 35	
Meat and lard	1,764 62	
Milk, etc	701 40	
Vegetables, including purchase of potatoes for school term	624 97	
Fish and oysters	210 76	
Provisions (not classified)	417 90	
Vinegar and syrup	66 26	
Furniture and house goods	1,186 57	
Gas fuel	1,696 67	
Industrial departments	881 49	
Kitchen and house goods	474 23	
Stationery and printing	343 41	
School apparatus, books, etc	570 02	
Gas light	395 03	
Clothing for pupils	256 72	
Stable and provender	178 62	
Traveling expenses	162 30	
Laundry supplies	146 23	
Greenhouse expenses	84 35	
Repairs (common)	144 48	
Postage and telegraphage	57 51	
Water rent	144 68	
Supplies for pupils	94 51	
Telephone expenses	62 55	
Drugs and medicines	94 95	
Tools, etc	5 92	
Total expenditures for maintenance		$30,738 15
Total expenditures for repairs of buildings and premises		3,000 00
Total amount expended for the fiscal year ending Oct. 31, 1895		$33,738 15

REPORT OF THE TREASURER OF THE BOARD.

Showing all Receipts and Disbursements for the Fiscal Year Ending October 31, 1895; from Whom Money Was Received, to Whom Paid and for What Purpose.

Date.	Receipts on account of maintenance.	Amount.	Total.
1894.			
ec. 6 . .	Auditor's warrant on State Treasury for November, 1894 . .	$2,732 68	
1895.			
Jan. 9 . .	Auditor's warrant on State Treasury for December, 1894 . .	2,755 80	
Feb. 6 . .	Auditor's warrant on State Treasury for January, 1895 . .	2,841 76	
Mar. 7 . .	Auditor's warrant on State Treasury for February, 1895 . .	2,812 04	
April 5 . .	Auditor's warrant on State Treasury for March, 1895	2,796 47	
May 8 . .	Auditor's warrant on State Treasury for April, 1895	2,562 88	
June 12 . .	Auditor's warrant on State Treasury for May, 1895	3,215 48	
July 3 . .	Auditor's warrant on State Treasury for June, 1895	1,539 35	
Aug. 7 . .	Auditor's warrant on State Treasury for July, 1895	1,243 72	
Sept. 4 . .	Auditor's warrant on State Treasury for August, 1895 . . .	906 41	
Oct. 9 . .	Auditor's warrant on State Treasury for September, 1895 . .	2,878 02	
Oct. 30 . .	Auditor's warrant on State Treasury for October, 1895 . . .	4,453 54	
	Total amount drawn from the State Treasury for maintenance		$30,738 15

Date.	Receipts on account of repairs of buildings and premises.	Amount.	Total.
1894.			
Dec. 6. . .	Auditor's warrant on State Treasury for November, 1894 . .	$1,303 97	
1895.			
Jan. 9 . .	Auditor's warrant on State Treasury for December, 1894 . .	88 89	
Feb. 6 . .	Auditor's warrant on State Treasury for January, 1895 . . .	34 93	
Mar. 7 . .	Auditor's warrant on State Treasury for February, 1895. . .	58 90	
Apr. 5 . .	Auditor's warrant on State Treasury for March, 1895	25 42	
May 8 . .	Auditor's warrant on State Treasury for April, 1895.	39 73	
June 12 . .	Auditor's warrant on State Treasury for May, 1895	113 25	
July 3 . .	Auditor's warrant on State Treasury for June, 1895	325 75	
Aug. 7 . .	Auditor's warrant on State Treasury for July, 1895	96 62	
Sept. 4 . .	Auditor's warrant on State Treasury for August, 1895. . . .	103 37	
Oct. 9 . .	Auditor's warrant on State Treasury for September, 1895 . .	15 18	
Oct. 30 . .	Auditor's warrant on State Treasury for October, 1895 . . .	793 99	
	Total amount drawn from State Treasury for repairs of buildings, etc., for year 1895		$3,000 00
	Total amount drawn from State Treasury for maintenance for year 1895		30,738 15
	Total amount drawn from the State Treasury for the fiscal year ending October 31, 1895		$33,738 15

DISBURSEMENTS.

On Account of Maintenance as Per Orders Drawn Upon the Treasurer of the Institution by the Board of Control as Follows, to wit:

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Dec. 6, 1894	1	W. H. Glascock, Superintendent	Incidental expenses	$27 09	
" "	2	W. H. Glascock, Superintendent	Pay-roll of officers and employes	646 77	
" "	3	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	647 00	
" "	4	Henry Syerup & Sons	Vegetables, fruits, etc.	81 60	
" "	5	Parrott & Taggart	Crackers	15 75	
" "	6	O'Brien & Mills	Fish and oysters	24 80	
" "	7	M. O'Conner & Co	Groceries and provisions	190 55	
" "	8	James L. Keach	Vegetables and fruits	16 40	
" "	9	The Church Milling Co	Breadstuffs	34 75	
" "	10	Kingan & Co	Meat and lard	184 17	
" "	11	J. R. Budd & Co	Eggs and poultry	53 37	
" "	12	Consumers' Gas Trust Co	Gas fuel	132 00	
" "	13	Indianapolis Gas Co	Gaslight	51 00	
" "	14	Indianapolis Water Co	Water rent	14 63	
" "	15	Perry Bros	Broom-corn, etc.	66 49	
" "	16	George J. Marott	Shoes for pupils	10 15	
" "	17	Kipp Bros	Materials for Girls' Work Department	3 70	
" "	18	Indianapolis Plumbing Co	Globes, shades and drop-lights	3 85	
" "	19	Hollweg & Reese	Queensware	1 75	
" "	20	Indiana Paper Co	Paper, etc	3 45	
" "	21	Clemens Vonnegut	Merchandise	20 94	
" "	22	J. R. Ryan & Co	Provender	1 40	
" "	23	Henry Gardner	Repairs, common	11 10	
" "	24	L. S. Ayers & Co	Merchandise	7 44	
" "	25	Wm. Laurie & Co	Merchandise	8 12	
" "	26	Francke & Schindler	Merchandise	6 42	
" "	27	Samuel Laing	Furniture for bakery	24 65	

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Dec. 6, 1894	28	Browning & Son	Drugs and medicines	$13 20	
" "	29	L. Selig	Shoes for pupils	2 70	
" "	30	Pettis Dry Goods Co.	Merchandise	1 98	
" "	31	Frommeyer Bros.	Queensware	3 44	
" "	32	The Bowen-Merrill Co.	Books	80	
" "	33	Holman Richardson	Blacksmithing	1 75	
" "	34	City Ice Co.	Ice	6 00	
" "	35	B. Bannworth	Mending shoes for pupils	9 20	
" "	36	J. B. McLean	Butter	114 35	
" "	37	Putnam County Milk Co.	Milk, etc.	82 44	
" "	38	F. M. Snyder & Co.	Charcoal	6 00	
" "	39	Fleishmann & Co.	Yeast	2 25	
" "	40	Murphy, Hibben & Co.	Merchandise	31 73	
" "	41	Wm. B. Burford	Stationery	8 88	
" "	42	G. D. Jones & Co.	Provisions, etc.	11 32	
" "	43	Carlin & Lennox	Music	4 80	
" "	44	Kate Doherty	Laundry work	83 00	
" "	45	E. E. Griffith	Furniture	59 50	
		Total for the month of November, 1894			$2,732 68
Jan. 9, 1895	46	W. H Glascock, Superintendent	Incidental expenses	$24 69	
" "	47	W. H. Glascock, Superintendent	Pay-roll of officers and employes	654 24	
" "	48	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	635 80	
" "	49	Kingan & Co.	Meat, lard and butterine	195 20	
" "	50	McCune-Malott Co.	Groceries, provisions, etc.	181 19	
" "	51	Henry Syerup & Sons	Provisions, etc	42 76	
" "	52	J. R. Ryan & Co	Breadstuffs, etc	40 01	
" "	53	J. B. McLean	Butter	44 50	
" "	54	Putnam County Milk Co	Milk, etc	65 19	
" "	55	Severin, Ostermeyer & Co	Tea	30 00	
" "	56	O'Brien & Mills	Fish, poultry and oysters.	42 41	
" "	57	Parrott & Taggart	Crackers.	12 60	

"	"	58	B. F. Smith	Poultry and eggs	16 86	
"	"	59	James L. Keach	Provisions.	11 60	
"	"	60	J. R. Budd & Co	Eggs.	18 90	
"	"	61	G. R. Wysong	Nuts and candy.	10 45	
"	"	62	The Consumers' Gas Trust Co.	Gas fuel	132 00	
"	"	63	Central Union Telephone Co	Use of telephone	15 00	
"	"	64	Pearson & Wetzel	Queensware	13 94	
"	"	65	Murphy, Hibben & Co	Merchandise	14 18	
"	"	66	Progress Clothing Co	Clothing.	32 85	
"	"	67	Kate Doherty	Laundry work.	83 00	
"	"	68	Indianapolis Gas Co.	Gas light	53 38	
"	"	69	Ed. F. & Albert Gall.	Merchandise.	20 55	
"	"	70	Browning & Son	Drugs and medicines	8 60	
"	"	71	Indianapolis Water Co	Water rent	13 50	
"	"	72	Hunt Soap and Chemical Co	Sal soda and soap stock.	40 58	
"	"	73	Pettis Dry Goods Co.	Merchandise	6 12	
"	"	74	B. Bannworth	Mending shoes for pupils	5 70	
"	"	75	L. S. Ayres & Co.	Merchandise	1 10	
"	"	76	Fleischmann & Co.	Yeast	1 75	
"	"	77	Wyckoff, Seamans & Benedict.	Repairs (common)	6 30	
"	"	78	Francke & Schindler	Call bell.	1 65	
"	"	79	Clemens Vonnegut	Merchandise	13 06	
"	"	80	George J. Marott	Shoes for pupils.	3 60	
"	"	81	City Ice Co.	Ice.	6 00	
"	"	82	Kipp Bros	School apparatus	30 87	
"	"	83	Bowen-Merrill Co	Toilet paper	27 00	
"	"	84	William Laurie & Co	Merchandise	2 34	
"	"	85	G. D. Janes & Co.	Provisions.	4 55	
"	"	86	Indianapolis Journal Newspaper Co	Subscription for Journal	5 00	
"	"	87	William Haerle	Merchandise.	15 29	
"	"	88	Taylor & Taylor	Carpets and rugs	129 25	
"	"	89	Veterinary and Infirmary.	Professional services	7 00	
"	"	90	Narragansett Machine Co	School apparatus	22 74	
"	"	91	Aneshaensel & Co	For one hall globe.	11 00	
"	"	92	Holman Richardson.	Blacksmithing	1 50	
			Total for the month of December, 1894			$2,755 80
Feb.	6, 1895	93	W. H. Glascock, Superintendent	Incidental expenses.	$22 16	
"	"	94	W. H. Glascock, Superintendent	Pay-roll of officers and employes.	657 33	
"	"	95	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	647 00	
"	"	96	Henry Syerup & Sons	Provisions.	31 81	
"	"	97	M. O'Connor & Co	Groceries and provisions	195 12	
"	"	98	O'Brien & Mills	Fish and oysters	22 88	
"	"	99	J. R. Ryan & Co	Breadstuffs and provender	40 45	
"	"	100	E. G. Daily & Co	Apple butter	13 41	
"	"	101	J. R. Ryan & Co	Eggs and poultry	31 26	
"	"	102	J. R. McLean	Butter.	21 85	
"	"	103	Parrott & Taggart	Crackers.	10 50	
"	"	104	Fleischmann & Co	Yeast	2 13	

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Feb. 6, 1895	105	Kate Doherty	Laundry work	$83 00	
" "	106	Indianapolis Water Co	Water rent	16 80	
" "	107	Indianapolis Gas Co	Gas light	69 75	
" "	108	The Consumers' Gas Trust Co	Gas fuel	132 00	
" "	109	Indianapolis Cabinet Makers' Union	Furniture	27 00	
" "	110	Clemens Vonnegut	Merchandise	25 66	
" "	111	L. S. Ayres & Co	Merchandise	11 43	
" "	112	R. L. Polk & Co	City Directory	5 00	
" "	113	Browning & Son	Drugs and medicines	6 75	
" "	114	Wyckoff, Seamans & Benedict	School apparatus, etc	1 40	
" "	115	Murphy, Hibben & Co	Merchandise	28 15	
" "	116	Francke & Schindler	Cane, etc.	9 65	
" "	117	George J. Marott	Shoes for pupils	5 00	
" "	118	Pearson & Wetzel	Queensware	8 10	
" "	119	Wm. B. Burford	Stationery	4 75	
" "	120	Indianapolis News Co	Subscription for paper	2 60	
" "	121	City Ice Co.	Ice	6 00	
" "	122	John B. Stoll	Services as Trustee	100 00	
" "	123	Isaac R. Strouse	Services as Trustee	100 00	
" "	124	John F. Hennessey	Services as Trustee	100 00	
" "	125	Perry Bros	Broom-corn	73 57	
" "	126	Kingan & Co	Meat and lard	187 99	
" "	127	Putnam County Milk Co	Milk, etc.	70 56	
" "	128	Holman Richardson	Blacksmithing	1 50	
" "	129	B. Bannworth	Mending shoes	13 30	
" "	130	G. D. Jones & Co.	Provisions, etc	13 42	
" "	131	N. B. Kneass, Jr	School apparatus	24 83	
" "	132	The S. B. Medicine Co	Medicines	12 20	
" "	133	Wm. Laurie & Co	Merchandise	5 45	
		Total for the month of January, 1895			$2,841 76

March 7, 1895	134	W. H. Glascock, Superintendent	Incidental expenses	$28 41
" "	135	W. H. Glascock, Superintendent	Pay-roll of officers and employes	653 06
" "	136	W. H. Glascock, Superintendent	Pay-roll of officers and Teachers	647 00
" "	137	McCune-Malott Co.	Groceries, provisions, etc.	124 96
" "	138	Henry Syerup & Sons	Provisions, etc	25 20
" "	139	B. F. Smith	Poultry and eggs	16 73
" "	140	O'Brien & Mills	Fish and oysters	28 07
" "	141	Parrott & Taggart	Crackers	9 55
" "	142	J. L. Keach	Provisions	7 75
" "	143	J. R. Budd & Co	Eggs and poultry	25 74
" "	144	J. R. Ryan & Co	Breadstuffs, etc	6 95
" "	145	Kate Doherty	Laundry work	83 00
" "	146	The Consumers' Gas Trust Co.	Gas fuel	339 50
" "	147	Pearson & Wetzel	Queensware	24 11
" "	148	Perry Bros	Broom-corn	64 57
" "	149	George J. Marott	Shoes for pupils	16 55
" "	150	Clemens Vonnegut	Merchandise	15 55
" "	151	Indianapolis Water Co.	Water rent	17 32
" "	152	The Progress Clothing Co	Clothing	5 60
" "	153	Wm. Haerle	Merchandise	2 25
" "	154	Fleischmann & Co	Yeast	1 75
" "	155	Carlin & Lennox	Music	9 13
" "	156	Browning & Sons	Drugs and medicines	3 60
" "	157	Henry Gardner	Repairing pipe organ	6 35
" "	158	Indianapolis Cabinet Makers' Union	Repairing of furniture	1 00
" "	159	Indiana Paper Co	Paper, etc	2 24
" "	160	Hays & Ready	Whisky	2 00
" "	161	The Bowen-Merrill Co.	School apparatus, etc	3 50
" "	162	Murphy, Hibben & Co	Merchandise	4 02
" "	163	John Guedelhofer	Repairing of carriage	2 20
" "	164	Francke & Schindler	Merchandise	2 50
" "	165	Huntington Seed Co	Seeds, etc	10 98
" "	166	S. B. Meyer & Co.	Coal, etc	73 92
" "	167	William Lauric & Co	Merchandise	8 54
" "	168	Holman Richardson	Blacksmithing	1 00
" "	169	Kingan & Co	Butterine	12 18
" "	170	Indianapolis Gas Co	Gaslight	50 38
" "	171	J. B. McLean	Butter	59 32
" "	172	Taylor & Taylor	Furniture and house goods	16 20
" "	173	B. Bannworth	Mending shoes for pupils	11 10
" "	174	Putnam County Milk Co.	Milk, etc	67 77
" "	175	G. D. Jones & Co.	Provisions, etc	16 87
" "	176	City Ice Co	Ice	6 00
" "	177	Theodore Dietz	Meat and lard	158 12
" "	178	New England Publishing Co	Subscription to Journal of Education	7 50
" "	179	John B. Stoll	Salary as Trustee	41 10
" "	180	Isaac R. Strouse	Salary as Trustee	41 10
" "	181	John F. Hennessey	Salary as Trustee	41 10
		Total for the month of February, 1895		$2,812 04

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
April 5, 1895	182	W. H. Glascock, Superintendent	Incidental expenses	$28 08	
" "	183	W. H. Glascock, Superintendent	Pay-roll of officers and employes	657 33	
" "	184	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	647 00	
" "	185	McCune-Malott Co.	Groceries, provisions, etc.	161 78	
" "	186	Henry Syerup & Sons	Fruits and vegetables	22 72	
" "	187	J. R. Ryan & Co.	Breadstuffs and provender	9 40	
" "	188	Victor A. Foreman	Maple molasses	6 00	
" "	189	Parrott & Taggart	Crackers	4 20	
" "	190	John Scheid & Co.	Fish and oysters	15 40	
" "	191	O'Brien & Mills	Poultry, etc.	11 16	
" "	192	Fleischmann & Co.	Yeast	2 00	
" "	193	Indianapolis Water Co.	Water rent	15 60	
" "	194	Kate Doherty	Laundry work	83 00	
" "	195	William L Elder	Furniture	130 86	
" "	196	William B. Burford	Stationery and printing	142 88	
" "	197	Taylor & Taylor	Furniture and house goods	65 16	
" "	198	Indianapolis Gas Co.	Gas light	44 38	
" "	199	Wyckoff, Seamans & Benedict	School apparatus, etc.	5 75	
" "	200	L. S. Ayres & Co.	Merchandise	2 93	
" "	201	T. W. Gardner	One clock	3 00	
" "	202	Charles Reitz & Son	Electric materials	84	
" "	203	Julius C. Walk & Son	School apparatus, etc.	6 00	
" "	204	Progress Clothing Co.	Clothing	14 63	
" "	205	Carlin & Lennox	Music	2 91	
" "	206	Browning & Son	Drugs and medicines	18 85	
" "	207	Hildebrand Hardware Co.	House and kitchen goods	12 38	
" "	208	Clemens Vonnegut	Merchandise	19 17	
" "	209	Murphy, Hibben & Co.	Merchandise	3 75	
" "	210	A. Kiefer & Co.	Brimstone	2 00	
" "	211	William Laurie & Co.	Merchandise	7 25	
" "	212	George J. Marott	Shoes for pupils	7 10	
" "	213	Central Union Telephone Company	Use of telephone	15 00	
" "	214	G. R. Wysong & Co.	Confection	1 75	

"	"	215	B. Bannworth	Mending of shoes for pupils	9 85
"	"	216	The Consumers' Gas and Trust Company	Gas fuel	110 00
"	"	217	E. P. Thayer & Co.	Eggs	4 95
"	"	218	Holman Richardson	Blacksmithing	1 90
"	"	219	J. B. McLean	Butter	80 00
"	"	220	B. F. Smith	Butter, eggs and poultry	33 76
"	"	221	City Ice Co.	Ice	6 00
"	"	222	Kingan & Co.	Meat and lard	173 00
"	"	323	Putnam County Milk Company	Milk, etc.	77 92
"	"	224	G. D. Jones & Co.	Provisions, etc.	11 20
"	"	225	Kipp Brothers	Beads, etc.	14 05
"	"	226	Swift Brothers	Cotto-suet	3 58
"	"	227	John B. Stoll	Services as Trustee	33 33
"	"	228	John F. Hennessey	Services as Trustee	33 33
"	"	229	Isaac R. Strouse	Services as Trustee	33 34
			Total for the month of March, 1895		..... $2,796 47
May	8, 1895	230	W. H. Glascock, Superintendent	Incidental expenses	$14 22
"	"	231	W. H. Glascock, Superintendent	Pay-roll of officers and employes	657 33
"	"	232	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	647 00
"	"	233	M. O'Connor & Co.	Groceries, provisions, etc.	195 01
"	"	234	Putnam County Milk Co.	Milk, etc.	75 33
"	"	235	J. B. McLean	Butter	85 55
"	"	236	J. R. Ryan & Co.	Breadstuffs, etc.	37 45
"	"	237	Schnull & Co.	Apple butter	19 58
"	"	238	J. R. Budd & Co.	Eggs and poultry	34 56
"	"	239	John Scheid & Co.	Fish and oysters	17 30
"	"	240	Parrott & Taggart	Crackers	6 30
"	"	241	The Consumers' Gas Trust Co.	Gas fuel	132 00
"	"	242	Perry Bros.	Broom-corn	77 48
"	"	243	Kate Doherty	Laundry work	83 00
"	"	244	Indianapolis Gas Co.	Gas light	29 63
"	"	245	Clemens Vonnegut	Materials for work shop	27 60
"	"	246	Murphy, Hibben & Co.	Merchandise	32 34
"	"	247	Indianapolis Water Co.	Water rent	12 75
"	"	248	Hunt Soap and Chemical Co.	Sal soda and soap stock	38 53
"	"	249	Julius A. Schuller	Whiskey	4 00
"	"	250	William B. Burford	Stationery	10 00
"	"	251	George J. Marott	Shoes for pupils	1 60
"	"	252	Browning & Son	Drugs and medicines	8 40
"	"	253	Carlin & Lennox	Music	1 68
"	"	254	The Bowen-Merrill Co.	Books, etc.	4 48
"	"	255	Fleischmann & Co.	Yeast	2 50
"	"	256	Wm. L. Elder	One arm chair	9 50
"	"	257	Kipp Bros.	Materials work department	5 25
"	"	258	Indiana Paper Co.	Paper, etc.	1 95
"	"	259	Wyckoff, Seamans & Benedict	Use of typewriter	3 50
"	"	260	Holman Richardson	Blacksmithing	3 35
"	"	261	B. Bannworth	Mending shoes for pupils	12 20

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
May 8, 1895	262	Pettis Dry Goods Co.	Merchandise	$3 07	
" "	263	Wm. Laurie & Co.	Merchandise	2 74	
" "	264	Kingan & Co.	Meat and lard	186 85	
" "	265	G. D Jones & Co.	Provisions	7 08	
" "	266	City Ice Co.	Ice	8 52	
" "	267	Henry Syerup & Sons	Provisions	29 53	
" "	268	Swift Bros.	Cotto suet	3 72	
		Total for the month of April, 1895			$2,562 88
June 12, 1895	269	W. H. Glascock, Superintendent	Incidental expenses	$47 50	
" "	270	W. H. Glascock, Superintendent	Pay-roll of officers and employes	658 48	
" "	271	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	1,237 69	
" "	272	Mittendorfer & Sperr	Meat and lard	184 14	
" "	273	McCune-Malott Co.	Groceries and provisions	150 56	
" "	274	J. B. McLean	Butter	84 80	
" "	275	Henry Syerup & Sons	Provisions	53 72	
" "	276	Putnam County Milk Company	Milk, etc.	73 90	
" "	277	J. R. Ryan & Co.	Breadstuffs, etc.	35 10	
" "	278	J. R. Budd & Co.	Eggs and poultry	46 68	
" "	279	Parrott & Taggart	Crackers	4 80	
" "	280	Frank G. Kamps	Fish and oysters	7 90	
" "	281	J. L. Keach	Provisions	8 90	
" "	282	B. F. Smith	Eggs and oats	9 02	
" "	283	Swift Brothers	Cotto-suet	7 44	
" "	284	Kate Doherty	Laundry work	83 00	
" "	285	The Consumers' Gas Trust Company	Gas fuel	88 00	
" "	286	Perry Brothers	Broom-corn	53 12	
" "	287	George E. Rubush	Four swings	30 00	
" "	288	B. Bannworth	Mending shoes for pupils	13 10	
" "	289	Indianapolis Water Company	Water rent	12 75	
" "	290	Browning & Son	Drugs and medicines	5 90	
" "	291	J. Freiberg & Co.	Repairs (common)	1 45	

"	"	292	Holman Richardson	Blacksmithing	1 50	
"	"	293	Wyckoff, Seamans & Benedict	School apparatus, etc.	8 05	
"	"	294	William Haerle & Co.	Supplies for pupils	2 84	
"	"	295	New York Institute for the Blind	One Kleidograph	20 00	
"	"	296	George J. Marott	Shoes for pupils	3 35	
"	"	297	Indianapolis Gas Company	Gas light	20 50	
"	"	298	Fleischmann & Co.	Yeast	2 50	
"	"	299	E. H. Hunt	Garden hose	17 35	
"	"	300	Clemens Vonnegut	Cane, etc.	8 84	
"	"	301	Francke & Schindler	Cane, etc.	2 94	
"	"	302	Progress Clothing Company	Clothing	2 25	
"	"	303	Hornshu & Smock	Shoes	2 00	
"	"	304	G. D. Jones & Co.	Provisions	20 10	
"	"	305	Polar Ice Company	Ice	9 00	
"	"	306	Indiana Paper Company	Paper	4 90	
"	"	307	American Association of Instructors for the Blind	For publications	15 00	
"	"	308	Taylor & Taylor	Lace curtains, etc.	47 50	
"	"	309	Nelson Bradley	Traveling expenses to New Haven	65 00	
"	"	310	James L. Allen	Traveling expenses to New Haven	65 00	
			Total for the month of May, 1895			$3,215 48
July	3, 1895	311	W. H. Glascock, Superintendent	Incidental expenses	$65 10	
"	"	312	W. H. Glascock, Superintendent	Pay-roll of officers and employes	733 50	
"	"	313	McCune-Malott Co	Groceries, provisions, etc.	138 03	
"	"	314	Henry Syerup & Sons	Provisions, etc.	29 35	
"	"	315	J. B. McLean	Butter	11 40	
"	"	316	James L. Keach	Provisions	15 15	
"	"	317	J. R. Ryan & Co	Breadstuffs	4 50	
"	"	318	J. R. Budd & Co	Eggs and poultry	24 78	
"	"	319	The Consumers' Gas Trust Co	Gas fuel	44 00	
"	"	320	Kate Doherty	Laundry work	83 00	
"	"	321	John Snedelhofer	Repairing of carriage	37 75	
"	"	322	Indianapolis Gas Co	Gas light	15 00	
"	"	323	Indianapolis Water Co	Water rent	15 75	
"	"	324	Clemens Vonnegut	Merchandise	17 59	
"	"	325	Hornshu & Smock	Shoes for pupils	2 50	
"	"	326	Huntington Seed Co	Seeds	2 35	
"	"	327	Fleischmann & Co.	Yeast	1 00	
"	"	328	Holman Richardson	Blacksmithing	3 00	
"	"	329	Indiana Paper Co	Paper, etc	1 70	
"	"	330	Perry Bros	Broom corn	1 63	
"	"	331	Browning & Son	Drugs and medicines	2 40	
"	"	332	G. D. Jones & Co.	Provisions	9 22	
"	"	333	W. H. Glascock, Superintendent	Railroad fare home for pupils	35 65	
"	"	334	Kingan & Co	Meat and lard	118 03	
"	"	335	Henley & Henley	Butter	26 05	
"	"	336	Putnam County Milk Co.	Milk, etc.	45 27	
"	"	337	Renihan, Long & Blackwell	Funeral expenses of pupil	20 00	
"	"	338	L. S. Ayres & Co	Merchandise	1 14	

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
July 3, 1895	339	Pearson & Wetzel	Queensware	$1 00	
" "	340	William B. Burford	Stationery and printing	24 60	
" "	341	Polar Ice Co	Ice	9 00	
		Total for the month of June, 1895			$1,539 35
Aug. 7, 1895	342	W. H. Glascock, Superintendent	Incidental expenses	$15 05	
" "	343	W. H. Glascock, Superintendent	Pay-roll of officers and employes	652 60	
" "	344	M. O'Connor & Co	Groceries and provisions	56 25	
" "	345	Henry Syerup & Sons	Provisions	38 67	
" "	346	J. R. Budd & Co	Eggs and poultry	5 47	
" "	347	G. D. Jones & Co	Groceries, etc	5 65	
" "	348	J. R. Ryan & Co	Provender	4 10	
" "	349	Parrott & Taggart	Breadstuffs	7 97	
" "	350	Central Union Telephone Co	Use of telephone	15 00	
" "	351	Albert Gall	Repairs, common	22 50	
" "	352	Taylor & Taylor	Carpets	75 00	
" "	353	Clemens Vonnegut	Merchandise	7 48	
" "	354	Kate Doherty	Laundry work	60 00	
" "	355	The Consumers' Gas rust Co	Gas fuel	44 00	
" "	356	Indianapolis Cabinet Makers' Union	Furniture	5 00	
" "	357	Indianapolis Water Co	Water rent	8 55	
" "	358	Browning & Son	Drugs and medicines	1 50	
" "	359	Indianapolis Gas Co	Gas light	3 38	
" "	360	William B. Burford	Stationery	2 97	
" "	361	C. W. Sullivan	Repairs, common	7 50	
" "	362	George Ballard	Repairs, common	5 00	
" "	363	Putnam County Milk Co	Milk, etc	19 92	
" "	364	Kingan & Co	Meat and lard	43 93	
" "	365	Indianapolis Journal Co	Advertising	9 80	
" "	366	Indianapolis News Co	Advertising	13 30	
" "	367	Polar Ice Co	Ice	9 00	
" "	368	Carthage Butter and Cheese Co	Butter	12 00	

" "	369	Indianapolis Sentinel Co	Advertising	12 00
" "	370	William L. Elder	Furniture	9 50
" "	371	S. B. Meyer & Co.	Materials for repairs	5 25
" "	372	Holman Richardson	Blacksmithing	1 65
" "	373	S. J. Cockran	Labor, etc	63 70
		Total for the month of July, 1895		$1,243 72
Sept. 4, 1895	374	W. H. Glascock, Superintendent	Incidental expenses	$28 38
" "	375	W. H. Glascock, Superintendent	Pay-roll of officers and employe	505 00
" "	376	Kingan & Co	Meat and lard	52 00
" "	377	Henry Syerup & Sons	Provisions	23 35
" "	378	J. R. Ryan & Co	Breadstuffs and provender	7 05
" "	379	Parrott & Taggart	Bread, etc	5 94
" "	380	J. R. Budd & Co	Poultry, etc	6 88
" "	381	Kate Doherty	Laundry work	50 00
" "	382	Carlin & Lennox	School apparatus	25 76
" "	383	Consumers' Gas Trust Co	Gas fuel	44 00
" "	384	Clemens Vonnegut	Merchandise	2 30
" "	385	Indianapolis Water Co	Water rent	1 88
" "	386	Holman Richardson	Blacksmithing	2 25
" "	387	Indianapolis News Co	Subscription for News	2 50
" "	388	Indianapolis Gas Co	Gas light	1 88
" "	389	Carthage Butter and Cheese Co	Butter	8 00
" "	390	Pettis Dry Goods Co	Merchandise	1 63
" "	391	Putnam County Milk Co	Milk, etc	20 75
" "	392	S. J. Cochran	Labor, etc	66 15
" "	393	G. D. Jones & Co	Provisions, etc	4 15
" "	394	Polar Ice Co	Ice	9 00
" "	395	Central Chair Co	Chairs	37 50
		Total for the month of August, 1895		906 41
Oct. 9, 1895	396	W. H. Glascock, Superintendent	Incidental expenses	$51 98
" "	397	W. H. Glascock, Superintendent	Pay-roll of officers and employes	645 20
" "	398	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	612 00
" "	399	Kingan & Co	Meat and lard	176 52
" "	400	McCune-Malott Co.	Groceries and provisions, etc	164 93
" "	401	Henry Syerup & Co	Provisions, etc	77 83
" "	402	J. R. Budd & Co	Poultry and eggs	24 99
" "	403	The Bowen-Merrill Co.	Stationery	7 15
" "	404	Carthage Butter and Cheese Co	Butter	48 45
" "	405	J. R. Ryan & Co	Breadstuffs and provender	66 15
" "	406	G. D. Jones & Co.	Groceries, provisions, etc	19 47
" "	407	Parrott & Taggart	Crackers	9 90
" "	408	O'Brien & Mills	Fish and oysters	10 41
" "	409	Swift Bros	Cotto-suet	3 58
" "	410	Fleischmann & Co	Yeast	2 00
" "	411	Murphy, Hibben & Co	Merchandise	252 93
" "	412	William B. Burford	Stationery	25 58

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Oct. 9, 1895	413	Charles Reitz & Son	School apparatus	$64 00	
" "	414	The Consumers' Gas Trust Co.	Gas fuel	88 00	
" "	415	Albert Gall.	House goods	35 20	
" "	416	Central Union Telephone Co	Use of telephone	15 00	
" "	417	Hollweg & Reese.	Queensware	32 21	
" "	418	Kate Doherty	Laundry work	75 00	
" "	419	Williams & Hunt	Soap, starch and sal soda	59 27	
" "	420	Merkle-Wiley Broom Co	Broom-corn, etc	95 42	
" "	421	Indianapolis Gas Co.	Gaslight	11 50	
" "	422	Indianapolis Water Co	Water rent	5 70	
" "	423	Browning & Son	Drugs and medicines	5 90	
" "	424	Huntington Seed Co.	Seeds	13 55	
" "	425	Indianapolis Manufacturers' and Carpenters' Union	School apparatus	3 80	
" "	426	Baker & Thornton	School apparatus, etc	3 60	
" "	427	Holman Richardson	Blacksmithing	2 25	
" "	428	H. P. Wasson & Co.	Merchandise	11 41	
" "	429	William Laurie & Co	Merchandise	2 78	
" "	430	Indiana Paper Co	Paper	8 21	
" "	431	Carlin & Lennox.	Music	3 25	
" "	432	Henry Gardner	Repairing pipe organ	3 40	
" "	433	Clemens Vonnegut	Merchandise	14 74	
" "	434	Putnam County Milk Co	Milk, etc.	11 38	
" "	435	Middleton & Logsdon	Broom-corn	26 60	
" "	436	John Guedelhofer	Repairing of carriage	4 00	
" "	437	Marion Steele	Milk	34 80	
" "	438	Polar Ice Co	Ice	9 00	
" "	439	Jerry Malson	Potatoes	4 05	
" "	440	Samuel Laing	House goods	21 15	
" "	441	George F. Bass.	Books, etc	13 78	
		Total for the month of September, 1895			$2,878 02

Oct. 30, 1895	442	W. H. Glascock, Superintendent	Incidental expenses	$37 55
" "	443	W. H. Glascock, Superintendent	Pay-roll of officers and employes	657 02
" "	444	W. H. Glascock, Superintendent	Pay-roll of officers and teachers	631 20
" "	445	Schrader Bros	Groceries, provisions, etc	452 32
" "	446	M O'Connor & Co	Groceries, etc	154 16
" "	447	J. R. Ryan & Co	Breadstuffs, etc	296 25
" "	448	J. R. Budd & Co	Eggs and poultry	35 01
" "	449	Henry Syerup & Sons	Provisions, etc	42 33
" "	450	James L. Keach	Provisions, etc	28 56
" "	451	F. G. Kamps	Fish and oysters	24 70
" "	452	Parrott & Taggart	Crackers	15 60
" "	453	Hollweg & Reese	Queensware	32 11
" "	454	Middleton & Logsdon	Broom-corn, etc	39 28
" "	455	Murphy, Hibben & Co	Merchandise	36 83
" "	456	Indianapolis Harness Co	Harness, etc	27 00
" "	457	Indianapolis Water Co	Water rent	9 45
" "	458	William B. Burford	Stationery, etc	77 75
" "	459	The Singer Manufacturing Co	One sewing machine	35 00
" "	460	Kate Doherty	Laundry work	83 00
" "	461	Consumers' Gas Trust Co	Gas fuel	339 50
" "	462	Browning & Son	Drugs	9 20
" "	463	Carlon & Lennox	School apparatus	3 50
" "	464	Julius Walk & Son	Repairing of clock	3 00
" "	465	Fleischmann & Co	Yeast	1 50
" "	466	H. P. Wasson & Co	Merchandise	3 93
" "	467	Clemens Vonnegut	Merchandise	32 36
" "	468	Baker & Thornton	School apparatus	1 20
" "	469	Charles Reitz & Son	Electric battery	12 81
" "	470	J. Freiberg & Co	Repairing of harness	2 50
" "	471	Francke & Schindler	Material for work shop	95
" "	472	William L. Elder	Furniture	2 00
" "	473	Indianapolis Manufacturers and Carpenters' Union	Materials for repairs (common)	24 91
" "	474	A. Burdsal Co	Materials for repairs	1 01
" "	475	The Sinker-Davis Co	Materials for repairs	3 20
" "	476	Indianapolis Paint and Color Co	Materials for repairs	40 79
" "	477	Swift Bros	Cotto-suet	3 58
" "	478	Indiana Paper Co	Paper, etc	2 75
" "	479	S. B. Laycock & Co	Materials for work department	9 00
" "	480	Kipp Bros	Materials for work department	47 71
" "	481	Wyckoff, Seamans & Benedict	One typewriter	72 00
" "	482	Carthage Butter and Cheese Co	Butter	86 00
" "	483	Putnam County Milk Co	Milk, etc	3 49
" "	484	Landskamp Bros. Brass Works	Repairs (common)	75
" "	485	Polar Ice Co	Ice	18 00
" "	486	M. P. Walsh	Labor, etc	32 00
" "	487	Indianapolis Gas Co	Gas light	35 25
" "	488	G. D. Jones & Co	Provisions	21 80
" "	489	Holman Richardson	Blacksmithing	2 00
" "	490	Marion Steele	Milk	48 60
" "	491	Merkle, Wiley & Co	Broom-corn	65 42

REPORT OF THE TREASURER OF THE BOARD—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Oct. 30, 1895	492	J. C. Tarkington	Disinfectants	$1 50	
" "	493	Pettis Dry Goods Co	Carpet	67 85	
" "	494	Ezra W. Munson	Labor, etc	33 60	
" "	495	Taylor & Taylor	Lace curtains	57 90	
" "	496	Theodore Dietz	Meat and lard	197 56	
" "	497	W. H. Glascock, Superintendent	Traveling expenses	32 30	
" "	498	New York Institute for Blind	One kleidograph	20 00	
" "	499	James L. Allen	Expenses as member of Board	72 80	
" "	500	Nelson Bradley	Expenses as member of Board	51 20	
" "	501	John F. Hennessey	Expenses as member of Board	50 00	
" "	502	W. H. Glascock, Superintendent	Cash for purchase of potatoes, fruits, etc.	223 00	
		Total for the month of October, 1895			$1,453 54
		Total amount of all orders drawn upon the Treasurer for maintenance for fiscal year 1895			$30,738 15

TREASURER'S REPORT—Continued.

DISBURSEMENTS.

On Account of Repairs of Buildings and Premises as Per Orders Drawn on the Treasurer of the Institution by the Board of Control, as Follows:

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
Dec. 6, 1894	1	Henry Aufderheide	Building of bakery, etc	$1,112 45	
" "	2	McElwaine-Richards Co	Materials for repairs of buildings	17 20	
" "	3	Indianapolis Manufacturers' and Carpenters' Union	Materials for repairs of buildings	24 87	
" "	4	The A. Burdsal Co.	Materials for repairs of buildings	1 70	
" "	5	Maurice Quill	Materials for repairing premises	10 50	
" "	6	C. W. Sullivan	Materials for repairing buildings	9 75	
" "	7	William C. Johnson	Labor for repairing buildings	53 55	
" "	8	Lewis H. Gibson	Architect, etc., for buildings	73 95	
		Total for the month of November, 1894			$1,303 97
Jan. 9, 1895	9	McElwaine-Richards Co.	Materials for repairs of buildings	$36 75	
" "	10	The Sinker-Davis Co	Materials for repairs of buildings	8 90	
" "	11	The A. Burdsal Co.	Materials for repairs of buildings	1 99	
" "	12	Indianapolis Manufacturers' and Carpenters' Union	Materials for repairs of buildings	2 10	
" "	13	Wm. C. Johnson	Labor in repairs of buildings	20 40	
" "	14	Fox & Chapin	Labor in repairs of buildings.	18 75	
		Total for the month of December, 1894.			88 89
Feb. 6, 1895	15	The McElwaine-Richards Co	Materials for repairs of buildings	$31 93	
" "	16	H. A. Burkhart	Materials for repairs of buildings	3 00	
		Total for the month of January, 1895			34 93

TREASURER'S REPORT—Continued.

DISBURSEMENTS—Continued.

WHEN ISSUED.	No.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT	TOTAL.
March 7, 1895	17	The McElwaine-Richards Co	Materials for repairing buildings	$6 05	
" "	18	W. C. Johnson	Labor in repairing buildings	10 80	
" "	19	The A. Burdsal Co	Materials for repairing buildings	3 15	
" "	20	Edward A. Strong	Materials for repairing buildings	7 05	
" "	21	Joseph Gardner	Materials and labor repairing buildings	31 85	
		Total for the month of February, 1895			$58 90
April 5, 1895	22	McElwaine-Richards Co	Materials for repairing buildings	$19 18	
" "	23	William C. Johnson	Labor in repairing buildings	4 80	
" "	24	Indianapolis Manufacturers' and Carpenters' Union	Materials for repairing buildings	1 44	
		Total for the month of March, 1895			25 42
May 8, 1895	25	Maurice Quill	Materials for repairing premises	$30 00	
" "	26	David Munson	Materials for repairing buildings	4 00	
" "	27	McElwaine-Richards Co	Materials for repairing buildings	2 13	
" "	28	Standard Oil Co	Materials for repairing buildings	3 60	
		Total for the month of April, 1895			39 73
June 12, 1895	29	Fertig & Kevers	Repairing of premises	$95 00	
" "	30	McElwaine-Richards Co	Materials for repairing of buildings	8 18	
" "	31	Standard Oil Co	Materials for repairing of buildings	10 07	
		Total for the month of May, 1895			113 25
July 3, 1895	32	Laakman & Sherer	Repairing of premises	$306 00	
" "	33	National Brass Machine Co	Repairs of buildings	75	
" "	34	George Ballard	Repairs of buildings	19 00	
		Total for the month of June, 1895			325 75

Aug. 7, 1895	35	Indianapolis Manufacturers' and Carpenters' Union	Materials for repairs of buildings	$11 93	
" "	36	McElwaine-Richards Co	Materials for repairs of buildings	6 62	
" "	37	Samuel Conger	Labor in repairs of buildings	10 25	
" "	38	Lewis H. Gibson	Assistant architect for greenhouse	67 82	
		Total for the month of July, 1895			96 62
Sept. 4, 1895	39	McElwaine-Richards Co	Materials for repairs of buildings	$9 73	
" "	40	A. Burdsal Co	Materials for repairs of buildings	8 90	
" "	41	Indianapolis Manufacturers' and Carpenters' Union	Materials for repairs of buildings	1 50	
" "	42	Charles Toon	Materials and labor for repairs of buildings	78 24	
" "	43	H. G. Caldwell	Materials and labor for repairs of buildings	25 00	
		Total for the month of August, 1895			123 37
Oct. 9, 1885	44	The McElwaine-Richards Co	Materials for repairs of buildings	$9 43	
" "	45	Lansenkamp Bros. Brass Works	Materials for repairs of buildings	75	
" "	46	Charles Toon	Labor, etc., for repairs of buildings	5 00	
		Total for the month of September, 1895			15 18
Oct. 30, 1895	47	Conrad Bender	Part payment for building greenhouse, as per contract	$773 99	
		Total for the month of October, 1895			773 99
		Total expenditures for repairs of buildings and	premises for fiscal year ending October 31, 1895		$3,000 00
		Total expenditures for maintenance for the fiscal	year ending October 31, 1895		30,738 15
		Total amount paid out on orders for maintenance	and repairs of buildings		$33,738 15

RECAPITULATION

OF

Disbursements (Monthly) on Account of Warrants Drawn on the Treasurer of the Board for Maintenance.

Date.	DISBURSEMENTS ON ACCOUNT OF MAINTENANCE.	Amount.	Total.
Dec. 6, 1894 .	Paid out on warrants for November, 1894	$2,732 68	
Jan. 9, 1895 .	Paid out on warrants for December, 1894	2,755 80	
Feb. 6, 1895 .	Paid out on warrants for January, 1895	2,841 76	
Mar. 7, 1895 .	Paid out on warrants for February, 1895	2,812 04	
April 5, 1895 .	Paid out on warrants for March, 1895	2,796 47	
May 8, 1895 .	Paid out on warrants for April, 1895	2,562 88	
June 12, 1895 .	Paid out on warrants for May, 1895	3,215 48	
July 3, 1895 .	Paid out on warrants for June, 1895	1,539 35	
Aug. 7, 1895 .	Paid out on warrants for July, 1895	1,243 72	
Sept. 4, 1895 .	Paid out on warrants for August, 1895	906 41	
Oct. 9, 1895 .	Paid out on warrants for September, 1895	2,878 02	
Oct. 30, 1895 .	Paid out on warrants for October, 1895	4,458 54	
	Total amount paid out on account of maintenance		$30,738 15

Date.	DISBURSEMENTS ON ACCOUNT OF REPAIRS OF BUILDINGS, ETC.	Amount.	Total.
Dec. 6, 1895 .	Paid out on warrants for November, 1894	$1,303 97	
Jan. 9, 1895 .	Paid out on warrants for December, 1894	88 89	
Feb. 6, 1895 .	Paid out on warrants for January, 1895	34 93	
Mar. 7, 1895 .	Paid out on warrants for February, 1895	58 90	
April 5, 1895 .	Paid out on warrants for March, 1895	25 42	
May 8, 1895 .	Paid out on warrants for April, 1895	39 73	
June 12, 1895 .	Paid out on warrants for May, 1895	113 25	
July 3, 1895 .	Paid out on warrants for June, 1895	325 75	
Aug. 7, 1895 .	Paid out on warrants for July, 1895	96 62	
Sept. 4, 1895 .	Paid out on warrants for August, 1895	123 37	
Oct. 9, 1895 .	Paid out on warrants for September, 1895	15 18	
Oct. 30, 1895 .	Paid out on warrants for October, 1895	773 99	
	Total amount paid for repairs of buildings and premises for 1895		$3,000 00
	Total amount paid for maintenance and repairs of buildings for 1895		$33,738 15

REPORT OF TREASURER OF THE BOARD—Continued.

On Account of Receipts and Earnings from the Work Departments of the Institution.

Date.	Receipts from industrial departments for education of blind.	Amount.	Total.
Dec. 6, 1894 .	From W. H. Glascock, Supt., sales for Nov., 1894 . . .	$46 19	
Jan. 9, 1895 .	From W. H. Glascock, Supt., sales for Dec., 1894. . . .	52 85	
Feb. 6, 1895 .	From W. H. Glascock, Supt., sales for Jan , 1895. . . .	71 51	
Mar. 7, 1895 .	From W. H. Glascock, Supt., sales for Feb., 1895. . . .	41 89	
April 5, 1895 .	From W. H. Glascock, Supt., sales for Mar., 1895 . . .	115 02	
May 8, 1895 .	From W. H. Glascock, Supt., sales for April, 1895 . . .	96 61	
June 12, 1895 .	From W. H. Glascock, Supt,, sales for May, 1895. . . .	136 52	
July 3, 1895 .	From W. H. Glascock, Supt., sales for June, 1865 . . .	121 74	
Oct. 9, 1895 .	From W. H. Glascock, Supt., sales for Sept., 1895 . . .	26 65	
Oct. 30, 1895 .	From W. H. Glascock, Supt., sales or Oct., 1895	30 80	
	Total industrial receipts turned into the maintenance fund	$739 78	
	Total legislative appropriation for maintenance . .	30,000 00	
	Total receipts and appropriation for maintenance .		$30,739 78
	Legislative appropriation for repairs of buildings and premises		3,000 00
	Total receipts and appropriations for maintenance and repairs of buildings		$33,739 78

REPORT OF TREASURER OF THE BOARD—Continued.

On Account of Receipts and Earnings from Greenhouse and Miscellaneous.

Date.	Receipts from Greenhouse and Miscellaneous.	Amount.	Total.
Dec. 6, 1894 .	From W. H. Glascock, Sup't, for November, 1894 . . .	$5 55	
Jan. 9, 1895 .	From W. H. Glascock, Sup't, for December, 1884 . . .	90	
Feb. 6, 1895 .	From W. H. Glascock, Sup't, for January, 1895	10 72	
March 7, 1895 .	From W. H. Glascock, Sup't, for February, 1895. . . .	3 98	
April 5, 1895 .	From W. H. Glascock, Sup't, for March, 1895	3 21	
May 8, 1895 .	From W. H. Glascock, Sup't, for April, 1895	2 10	
June 12, 1895 .	From W. H. Glascock, Sup't, for May, 1895	7 30	
July 3, 1895 .	From W. H. Glascock, Sup't, for June, 1895	1 50	
Oct. 9, 1895 .	From W. H. Glascock, Sup't, for September, 1895 . . .	2 40	
Oct. 30, 1895 .	From W. H. Glascock, Sup't, for October, 1895.	2 10	
	Total receipts, greenhouse and miscellaneous. . .		$39 76
	Total amount of appropriation and receipts for maintenance and repair of buildings		33,739 78
	Total amount of clothing accounts collected by the Treasurer of State		383 25
	Total amount received from all sources for the fiscal year 1895.		$34,162 79

REPORT OF TREASURER OF THE BOARD—Continued.

DISBURSEMENTS.

On Account of Receipts and Earnings from the Work Departments of the Institution, Received from the Superintendent and Paid to the Treasurer of State by the Treasurer of the Institution.

Date.	Disbursements on account of earnings.	Amount.	Total.
Dec. 6, 1894	Paid Treasurer of State	$46 19	
Jan. 9, 1895	Paid Treasurer of State	52 85	
Feb. 6, 1895	Paid Treasurer of State	71 51	
March 7, 1895	Paid Treasurer of State	41 89	
April 5, 1895	Paid Treasurer of State	115 02	
May 8, 1895	Paid Treasurer of State	96 61	
June 12, 1895	Paid Treasurer of State	136 52	
July 3, 1895	Paid Treasurer of State	121 74	
Oct. 9, 1895	Paid Treasurer of State	26 65	
Oct. 30, 1895	Paid Treasurer of State	30 80	
	Total paid into the State Treasury to the credit of the Maintenance Fund		$739 78
	Disbursement of appropriations for maintenance and repairs of buildings		33,000 00
	Total amount disbursed on orders and paid over to the State Treasury for 1895		$33,739 78
	Total amount paid on orders for maintenance and repairs of buildings for 1895		33,738 15
	Cash balance from maintenance returned into the State Treasury for 1895		$1 63

REPORT OF TREASURER OF THE BOARD—Continued.

DISBURSEMENTS.

On Account of Receipts and Earnings from Greenhouse and Miscellaneous, Received from the Superintendent and Paid Over to the Treasurer of State by the Treasurer of the Board to the General Fund.

Date.	Disbursements on account of miscellaneous receipts.	Amount.	Total.
Dec. 6, 1894	Paid Treasurer of State	$5 55	
Jan. 9, 1895	Paid Treasurer of State	90	
Feb. 6, 1895	Paid Treasurer of State	10 72	
Mar. 7, 1895	Paid Treasurer of State	3 98	
April 5, 1895	Paid Treasurer of State	3 21	
May 8, 1895	Paid Treasurer of State	2 10	
June 12, 1895	Paid Treasurer of State	7 30	
July 3, 1895	Paid Treasurer of State	1 50	
Oct. 9, 1895	Paid Treasurer of State	2 40	
Oct. 30, 1895	Paid Treasurer of State	2 10	
	Total greenhouse and miscellaneous receipts paid into State Treasury		$39 76
	Total amount of orders paid by the Treasurer of the Board for maintenance for 1895		30,738 15
	Total amount of orders paid by the Treasurer of the Board for repairs of buildings for 1895		3,000 00
	Total amount of clothing accounts collected by State Treasurer, turned into the Treasury		383 25
	Cash balance from maintenance appropriation and receipts turned into Treasury		1 63
	Total amount disbursed on orders and paid over to Treasurer of State for 1895		$34,162 79
	Total amount disbursed on orders for repairs of buildings and maintenance		33,738 15
	Total amount turned into the State Treasury for fiscal year 1895		$424 64

DETAILED AND ITEMIZED STATEMENT.

Of cash receipts from articles sold from Industrial Department of the institution by the Superintendent, and paid over to the Treasurer of the Board, and by him paid into the State Treasury to the credit of the Maintenance Fund of the institution for the fiscal year commencing November 1, 1894, and ending October 31, 1895.

Cash Receipts for November, 1894.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Nov. 30, 1894 .	Cash from Colored Orphans' Home for 1 dozen brooms .	$2 00	
" " .	Cash from Mrs. Conrad for 15½ dozen brooms	26 00	
" " .	Cash from Mrs. Sanders for $\frac{1}{12}$ dozen brooms	25	
" " .	Cash from Mrs. Berry for 15 yards carpet at 15c.	2 25	
" " .	Cash from Phelps Brothers for $\frac{1}{10}$ dozen brooms	20	
" " .	Cash from Sisters of Good Shepherd for 1 dozen brooms	1 50	
" " .	Cash from C. Cambridge for 1$\frac{11}{12}$ dozen brooms	1 90	
" " .	Cash from J. W. King for $\frac{1}{6}$ dozen brooms	25	
	Total for the month of November from Broom Dep't .		$34 35
	CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.		
Nov. 30, 1894 .	Cash from E. C. Ball for one mattress	$3 00	
" " .	Cash from Mrs Sewell for repairing of chairs	2 25	
" " .	Cash from Mrs. Newland for repairing of chairs	1 50	
" " .	Cash from Iske Brothers for repairing of chairs	90	
	Total for the month of November from this Dep't. . .		7 65
	CASH FROM GIRLS' WORK DEPARTMENT.		
Nov. 30, 1894 .	Cash from sales to parties names unknown bead work, etc.		4 19
	Total for the month of November .		$46 19

Cash Receipts for December, 1894.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Dec. 31, 1894.	Cash from V. B. Silsbee for ⅓ dozen brooms	$0 75	
" " .	Cash from Dr. Pantzer for ½ dozen brooms	1 15	
" " .	Cash from A. M. Fletcher for $\frac{1}{12}$ dozen brooms	35	
" " .	Cash from Mrs. Bolin for 2 dozen brooms	3 00	
" " .	Cash from M. Conrad for 18 dozen brooms	30 00	
" " .	Cash from Eli Lilly and Co. for 1 dozen brooms	2 50	
" " .	Cash from Kate Doherty for ¼ dozen brooms	40	
" " .	Cash from Sisters of Good Shepherd for 1 dozen brooms	1 50	
" " .	Cash from Mrs. Morrow for ⅙ dozen brooms	60	
	Total		$40 2
	CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.		
Dec. 31, 1894.	Cash from Dr. Pantzer for seating 2 chairs	$0 90	
" " .	Cash from Mrs. Green for seating 2 chairs	1 00	
" " .	Cash from Iske Bros. for seating 3 chairs	1 50	
" " .	Cash from J. C. Hudson for seating 2 chairs	90	
" " .	Cash from Lieber & Co. for seating 1 chair	60	
" " .	Cash from Mrs. Fitzgerald for seating 1 chair	40	
	Total		5 30
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Dec. 31, 1894.	Cash from sales of bead and fancy work to persons unknown	$7 30	
	Total		7 30
	Total for the month of December		$52 8

Cash Receipts for January, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Jan. 31, 1895 .	Cash from George Shaner for 1 dozen brooms	$2 00	
" " .	Cash from Phelps Bros. for ⅛ dozen brooms	40	
" " .	Cash from M. Conrad for 12 dozen brooms	21 31	
" " .	Cash from J. C. Johnson for ½ dozen brooms	90	
" " .	Cash from When Clothing Co. for 1 dozen brooms	2 00	
" " .	Cash from J. S. Carey for ½ dozen brooms	35	
" " .	Cash from Edgar Peck for ½ dozen brooms	85	
" " .	Cash from Mrs. Wilson for ¼ dozen brooms	1 00	
" " .	Cash from unknown for 1 dozen brooms	2 00	
			$30 80
	CASH FROM MATTRESS AND CANE-SEATING DEPARTMENT.		
Jan. 31, 1895 .	Cash from Cumberland Chair Co. for 190 seats	$24 10	
" " .	Cash from Iske Bros. for seating 15 chairs	5 25	
" " .	Cash from W. J. Holliday for seating 1 chair	50	
" " .	Cash from E. Henderson for seating 1 chair	50	
" " .	Cash from Mrs. Sewall for seating 5 chairs	2 25	
" " .	Cash from A. H. Lawes for 1 cotton matiress	30	
" " .	Cash from visitors for 11 hat brushes	1 00	
" " .	Cash from Evans & Walker for 6 dusters	1 50	
" " .	Cash from L. G. Smith for 4 bottle washers	40	
" " .	Cash from J. B. Jones for 4 bottle washers	40	
	Total		36 20
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Jan. 31, 1895 .	Cash from articles sold, parties names unknown	$4 51	
	Total		4 51
	Total for the month of January, 1895		$71 51

Cash Receipts for February, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Feb. 28, 1895	Cash from J. C. Fuller for $\frac{1}{6}$ doz. brooms	$0 25	
" "	Cash from Eli Lilly for 1 doz. brooms	2 50	
" "	Cash from School for Feeble-Minded for 5 doz. brooms	12 00	
" "	Cash from Luke Walpole for $\frac{1}{4}$ doz brooms	50	
" "	Cash from G. L. Amick for 1 doz. brooms	1 65	
" "	Cash from unknown for $\frac{1}{12}$ doz. brooms	25	
" "	Cash from Mr. Johnson for $\frac{5}{12}$ doz. brooms	80	
" "	Cash from Sander & Recker for broom-corn	50	
	Total		$18 45
	CASH FROM MATTRESS AND CANE-SEATING DEPARTMENT.		
Feb. 28, 1895	Cash from R. H. Dittemore for renovating mattress	$2 00	
" "	Cash from Susan Lurley for 2 common mattresses	5 00	
" "	Cash from Mrs. Snyder for seating 1 chair	50	
" "	Cash from E. Neidlander for seating 3 chairs	1 50	
" "	Cash from H. Hudson for seating 1 chair	50	
" "	Cash from C. Gorber for seating 1 chair	45	
" "	Cash from R. A. Sule for seating 1 chair	25	
" "	Cash from O. R. Hawkins for 2 dusters	50	
" "	Cash from Mrs. Cain for 3 dish-washers	30	
" "	Cash from R. A. Jones for 1 cotton mop	30	
" "	Cash from J. Peterson for 1 duster	25	
" "	Cash from unknown for six hat brushes	60	
	Total		12 15
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Feb. 28, 1895	Cash from persons unknown for beads and fancy work	$11 29	
	Total		11 29
	Total for the month of February, 1895		$41 89

Cash Receipts for March, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Mar. 31, 1895 .	Cash from Philips Bros. for rag carpet	$7 00	
" " .	Cash from School for Feeble-Minded for 5 doz. brooms .	13 20	
" " .	Cash from Mr. Conrad for $\frac{1}{6}$ doz. brooms	60	
" " .	Cash from Mr. Myer for $\frac{1}{12}$ doz. brooms	40	
" " .	Cash from J. M. Leach for $1\frac{10}{12}$ doz. brooms	1 75	
" " .	Cash from unknown for $\frac{1}{6}$ doz. brooms	40	
" " .	Cash from Kate Doherty for ½ dozen brooms	80	
" " .	Cash from Phelps Bros. for $\frac{1}{12}$ doz. brooms	25	
" " .	Cash from Laycock for 1 doz. Brooms	3 00	
" " .	Cash from J. W. King for $\frac{1}{12}$ doz. brooms	25	
" " .	Cash from L S. Ayres for $\frac{1}{6}$ doz. brooms	80	
" " .	Cash from Mrs. Rudy for ½ doz. brooms	1 00	
" " .	Cash from G. L. Anrich for 1 doz. brooms	1 65	
" " .	Cash from Pettis Dry Goods Co. for 13 doz. brooms . . .	21 55	
" " .	Cash from McCune-Malott Co. for 15 doz. brooms	25 75	
" " .	Cash from Colored Orphans' Home for 1 doz. brooms . .	1 75	
	Total		$80 20
	CASH FROM MATTRESS AND CANE SEATING DEPARTMENT.		
Mar. 31, 1895 .	Cash from Mrs Riley for small mattress	$2 75	
" " .	Cash from M. Hugs for 2 mattresses and 1 mop	3 75	
" " .	Cash from J. W. Gray for reseating 30 chairs	11 10	
" " .	Cash from J. M. Gurber for reseating 3 chairs	1 25	
" " .	Cash from E. B. Jackson for reseating 3 chairs	1 35	
" " .	Cash from Dr. Pantzer for reseating 2 chairs and dusters	1 40	
" " .	Cash from H. C. Hudson for reseating 4 chairs	2 00	
" " .	Cash from J. B. Pray for reseating 2 chairs	90	
	Total		24 50
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Mar. 31, 1895 .	Cash from persons unknown for bead and fancy work .	$10 32	
	Total		10 32
	Total for the month of March, 1895		$115 02

Cash Receipts for April, 1895.

	CASH FROM MATTRESS AND CANE SEATING DEPARTMENT.		
April 30, 1895	Cash from Mrs. Green for 2 mattresses at $5.00	$10 00	
" "	Cash from Mrs. Green for 1 cotton mattress	2 40	
" "	Cash from R. N. Morley, repairing of mattresses	3 25	
" "	Cash from R. N. Morley, repairing of 6 chairs	2 40	
" "	Cash from Mr. Seidensticker, repair work	2 50	
" "	Cash from Mrs. Hammond, seating 1 chair	50	
" "	Cash from T. J. Cullen, seating 1 chair	60	
" "	Cash from J. F. Hennessey, repairing mattresses and chairs	5 00	
" "	Cash from Iske Bros., seating 21 chairs	7 77	
" "	Cash from J. W. Gray, seating 26 chairs	9 62	
" "	Cash from C., H. & D. office, seating 2 chairs	1 00	
" "	Cash from C. Coffin, seating 1 chair	50	
" "	Cash from Mr. Meuson, 2 mops	50	
	Total		$46 04
	CASH RECEIPTS FROM BROOM DEPARTMENT.		
April 30, 1895	Cash from unknown for $\frac{1}{4}$ doz. brooms	$0 25	
" "	Cash from J. Kiphart for $\frac{1}{4}$ doz. brooms	80	
" "	Cash from P. L. Evans for 1 doz. brooms	1 50	
" "	Cash from Bannon & Co. for 3 doz. brooms	4 80	
" "	Cash from Monarch Grocery Co. for 25 dozen brooms	29 40	
" "	Cash from Mrs. Hendricks for $\frac{1}{4}$ doz. brooms	1 75	
" "	Cash from R. A. Newland for $\frac{1}{4}$ doz. brooms	15	
" "	Cash from Mrs. Black for $\frac{1}{2}$ doz. brooms	50	
" "	Cash from Frommeyer Bros. for $\frac{1}{2}$ doz. brooms	50	
" "	Cash from Thomas McGraw for $\frac{1}{4}$ doz. brooms	15	
" "	Cash from T. L. Evans for $\frac{1}{4}$ doz. brooms	25	
	Total		39 65
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
April 30, 1895	Cash from parties, names unknown, for bead and fancy work	$10 92	
	Total		10 92
	Total for the month of April, 1895		$96 61

Cash Receipts for the Month of May, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
May 31, 1895	Cash from George Fess for ½ dozen brooms	$1 25	
" "	Cash from Mr. Craft for ½ dozen brooms	75	
" "	Cash from J. H. Smith for 1 dozen brooms	60	
" "	Cash from M. Conrad for 18 dozen brooms	21 60	
" "	Cash from Mr. Lyons for 2 dozen brooms	2 40	
" "	Cash from Thomas McGraw for 1½ dozen brooms	1 35	
" "	Cash from Maggie Thompson for ½ dozen brooms	75	
" "	Cash from Mr. Myerpeter for ½ dozen brooms	1 50	
" "	Cash from Johnson & Wiggins for 3 dozen brooms	3 60	
" "	Cash from Eli Lilly & Co for 1 dozen brooms	1 50	
" "	Cash from Central Insane Hospital for 25 dozen brooms	30 00	
" "	Cash from J. O. Tucker for ½ dozen brooms	75	
" "	Cash from Mr. Myerpeter for ½ dozen brooms	50	
" "	Cash from Bradley & Wiggins for 1 dozen brooms	1 50	
" "	Cash from George Shaner for ½ dozen brooms	50	
" "	Cash from Colored Orphans' Home for 1 dozen brooms	1 75	
	Total		$90 75
	CASH RECEIPTS FROM MATTRESS AND CANE-SEATING DEPARTMENT.		
May 31, 1895	Cash from A. J. Hoover for repairing mattresses	$3 25	
" "	Cash from J. Shine for 1 mattress	3 50	
" "	Cash from J. W. Gray for reseating of 27 chairs	13 50	
" "	Cash from Iska Bros for reseating of 12 chairs	7 00	
" "	Cash from D. V. Vinage for reseating 1 chair	50	
" "	Cash from D. Fielding for reseating 3 chairs	85	
" "	Cash from M. L. Jacobs for reseating 1 chair	70	
" "	Cash from John Landers for reseating 4 chairs	1 50	
" "	Cash from F. McKee for reseating 1 chair	50	
" "	Cash from Mr. Reinhard for 3 dusters	35	
" "	Cash from visitors for 32 hat brushes	2 00	
" "	Cash from M. J. Canton for 1 mop	60	
" "	Cash from John Conn for seating 4 chairs	2 40	
	Total		$38 30
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
May 31, 1895	Cash from visitors unknown for bead and fancy work	$11 87	
	Total		$11 87
	Total for month of May, 1895		$138 92

Cash Receipts for Month of June, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT		
June 30, 1895.	Cash from When Clothing Co. for 1 doz. brooms	$2 00	
" " .	Cash from F A. Ballou for 2 doz. brooms	3 65	
" " .	Cash from Frommeyer Bros. for 1 5/12 doz. brooms	3 50	
" " .	Cash from J. O. Tucker for 1/12 doz. brooms	10	
" " .	Cash from Mc 'une-Malott Co. for 8 doz. brooms	13 70	
" " .	Cash from V. B. Silsbee for ½ doz. brooms	75	
" " .	Cash from P. L. Evans for 2 doz. brooms	3 00	
" " .	Cash from Mercer for ¼ doz. brooms	1 00	
" "	Cash from Eli Lilly & Co. for 1 doz. brooms	2 50	
" " .	Cash from unknown for 1/12 doz. brooms	25	
" " .	Cash from Amos Heltzel for 1/12 doz. brooms	20	
" " .	Cash from Mrs. Doherty for ⅙ doz. brooms	30	
" " .	Cash from McCune-Malott Co. for 7 doz. brooms	12 00	
" " .	Cash from Mr. Lyons for 2 doz. brooms	3 20	
" " .	Cash from Max Leckner for ⅙ doz. brooms	40	
" " .	Cash from Mr. Taylor for 13 doz. brooms	18 85	
" " .	Cash from F. A. Ballou for 2 doz. brooms	3 30	
" " .	Cash from School for Feeble-Minded for 9 doz. brooms	23 90	
	Total		$92 60
	CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.		
June 30, 1895.	Cash from J. W. Gray for seating 26 ceairs	$9 38	
" " .	Cash from J. W. Gray for 1 mattress	3 00	
" " .	Cash from Mrs. Matthews for seating 1 chair	60	
" " .	Cash from Sue Fox for seating 2 chairs	80	
" " .	Cash from T. J. Cullen for repairing 3 chairs	2 90	
	Total		16 68
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
June 30, 1895.	Cash from visitors unknown for bead and fancy work	$12 46	
	Total		12 46
	Total for the month of June, 1895		$121 74

Cash Receipts for the Month of September, 1895.

	CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.		
Sept. 30, 1895 .	Cash from H. C. Hudson for seating of 2 chairs	$1 20	
" " .	Cash from S. Cravens for seating of 1 chair	50	
" " .	Cash from R. A. Newland for seating 1 chair	40	
" " .	Cash from E. B. Jackson, for seating 1 chair.	50	
" " .	Cash from I. W. Gray for seating 8 chairs	3 20	
	Total		$6 60
	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Sept. 30, 1895 .	Cash from T. S. Jones for $\frac{1}{12}$ dozen brooms	$0 30	
" " .	Cash from R. A. Newland for $\frac{1}{12}$ dozen brooms.	20	
" " .	Cash from Joseph Moore for $\frac{1}{12}$ dozen brooms	20	
" " .	Cash from George Cranor for $\frac{1}{12}$ dozen brooms	15	
" " .	Cash from Will Taylor for 3 dozen brooms	4 05	
	Total		$4 90
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Sept. 30, 1895 .	Cash from visitors, unknown, for bead and fancy work .	$15 15	
	Total		$15 15
	Total for the month of September 1895		$26 65

Cash Receipts for the Month of October, 1895.

	CASH RECEIPTS FROM BROOM DEPARTMENT.		
Oct. 31, 1895 .	Cash from W. Taylor for 3 dozen brooms.	$1 20	
" " .	Cash from L. S. Ayres & Co. for ½ dozen brooms	1 00	
" " .	Cash from A. Meek for ½ dozen brooms	1 40	
" " .	Cash from Berterman Bros. for ½ dozen brooms.	1 00	
" " .	Cash from J. Lyons for ½ dozen brooms	1 50	
" " .	Cash from Thomas McGraw for 1 1/12 dozen brooms	2 25	
" " .	Cash from John Bellis for 1/12 dozen brooms.	15	
" " .	Cash from R. Huber for 1/12 dozen brooms.	15	
" " .	Cash from R. A. Newland for 1/12 dozen brooms	15	
" " .	Cash from L. Bass for 1/12 dozen brooms.	15	
	Total		$11 95
	CASH RECEIPTS FROM MATTRESS AND CANE SEATING DEPARTMENT.		
Oct. 31, 1895 .	Cash from C., H. & D. R. R. Co. for seating 5 chairs . .	$2 20	
" " .	Cash from Parry Cart Co. for seating 75 seats	9 00	
" " .	Cash from J. B. Black for seating 1 chair	40	
" " .			
	Total		$11 60
	CASH RECEIPTS FROM GIRLS' WORK DEPARTMENT.		
Oct. 31, 1895 .	Cash from visitors unknown for bead and fancy work. .	$7 25	
	Total		7 25
	Total for the month of October, 1895		$30 80
	Total receipts from work departments for the fiscal year ending October 31, 1895.		$739 78

RECAPITULATION

Of Receipts (Monthly) from the Work Departments of the Institution.

Nov. 30, 1894 .	For the month of November, 1894.	$16 19	
Dec. 31, 1894 .	For the month of December, 1894.	52 85	
Jan. 31, 1895 .	For the month of January, 1895.	71 51	
Feb. 28, 1895 .	For the month of February, 1895	41 89	
Mar. 31, 1895 .	For the month of March, 1895.	115 02	
April 30, 1895 .	For the month of April, 1895	96 61	
May 31, 1895 .	For the month of May, 1895	136 52	
June 30, 1895 .	For the month of June, 1895	121 74	
Sept. 30, 1895 .	For the month of September, 1895.	26 65	
Oct. 31, 1895 .	For the month of October, 1895	30 80	
	Total receipts from work departments paid into the State Treasury to the credit of maintenance fund for year 1895.		$739 78

DETAILED AND ITEMIZED STATEMENT

OF

Cash received for articles sold from Greenhouse and miscellaneous by the Superintendent and paid over to the Treasurer of the Board, and by him paid into the State Treasury to the General Fund for the fiscal year ending October 31, 1895:

Cash Receipts for November, 1894.

Nov. 30, 1894 .	Cash from Miss Bence for cut flowers	$0 05	
" " .	Cash from Mrs. Brown for cut flowers	10	
" " .	Cash from Miss Black for 1 plant	15	
" " .	Cash from unknown for plants	30	
" " .	Cash from unknown for 1 slate and stylus	1 05	
" " .	Cash from pupils for Braille paper	1 10	
" " .	Cash from J. W. King for potatoes	1 80	
" " .	Cash from unknown for 1 slate	1 00	
	Total for the month of November, 1894		$5 55

Cash Receipts for December, 1894.

	FROM GREENHOUSE AND MISCELLANEOUS.		
Dec. 31, 1895 .	Cash from Miss Carman for 2 plants	$0 50	
" " .	Cash from Miss Bence for cut flowers	05	
" " .	Cash from pupils for Braille paper	35	
	Total for the month of December, 1894		$0 90

Cash Receipts for January, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
Jan 31, 1895 .	Cash from S. J. Cochran for 1 plant.	$0 20	
" " .	Cash from Miss Sproule for 1 plant.	15	
" " .	Cash from Mr. Rathsam for 4 plants	1 20	
" " .	Cash from Josephine Foreman for Braille paper.	02	
" " .	Cash from Mary Crosby for 1 turkey	1 00	
" " .	Cash from Philip Sidney for old iron.	60	
" " .	Cash from Paul Brending for 1 slate	1 00	
" " .	Cash from Clarence Brumbaugh for 1 slate	1 00	
" " .	Cash from Amos Heltzel for 5 bushels potatoes	3 00	
" " .	Cash from George Graham for 2 bushels potatoes	1 20	
" " .	Cash from John Perry for Braille paper	05	
" " .	Cash from Grace Maiden for 1 stylus.	05	
" " .	Cash from Bertha Smith for 1 slate.	1 00	
" " .	Cash from Miss Love for Braille paper.	25	
	Total for the month of January, 1895		$10 72

Cash Receipts for February, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
Feb. 28, 1895 .	Cash from Otto Mueller for 1 plant.	$0 20	
" " .	Cash from Miss Sproule for cut flowers.	30	
" " .	Cash from Mr. Copeland for cut flowers	35	
" " .	Cash from Miss Steel for cut flowers	30	
" " .	Cash from Miss Bell for 10 cuttings.	10	
" " .	Cash from Mr. Rothsam for 6 plants	1 10	
" " .	Cash from Maria Franklin and others for Braille paper .	10	
" " .	Cash from Miss Love for Braille paper.	35	
" " .	Cash from Mr. Ratliff for Braille paper	1 18	
	Total for the month of February, 1895.		$3 98

Cash Receipts for March, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
March 31, 1895	Cash from unknown persons for plants and flowers . . .	$2 90	
" "	Cash from unknown persons for Braille paper, etc. . . .	31	
	Total for the month of March, 1895		$3 21

Cash Receipts for April, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
April 30, 1895 .	Cash from unknown persons for plants and flowers . . .	$1 25	
" " .	Cash from pupils for Braille paper	85	
	Total for the month of April, 1895		$2 10

Cash Receipts for May, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
May 31, 1895 .	Cash from unknown persons for plants and flowers . . .	$3 65	
" " .	Cash from pupils for slate, Braille paper, etc.	3 65	
	Total for the month of May, 1895		$7 30

Cash Receipts for June, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
June 30, 1895 .	Cash from unknown persons for plants and flowers . . .	$1 50	
	Total for the month of June, 1895		$1 50

Cash Receipts for September, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
Sept. 30, 1895.	Cash from unknown for plants and flowers	$2 40	
	Total for the month of September, 1895		$2 40

Cash Receipts for October, 1895.

	FROM GREENHOUSE AND MISCELLANEOUS.		
Oct. 31, 1895.	Cash from unknown for plants and flowers	$2 10	
	Total for the month of October, 1895		$2 10
	Total receipts from greenhouse and miscellaneous for the fiscal year ending October 31, 1895		$39 76
	Total receipts from Work Department for the year ending October 31, 1895.		739 78
	Total receipts turned into the State Treasury for the year 1895		$779 54

RECAPITULATION

Of Receipts (Monthly) from Greenhouse and Miscellaneous.

Nov. 30, 1894.	For the month of November, 1894	$5 55	
Dec. 31, 1894.	For the month of December, 1894.	90	
Jan. 31, 1895.	For the month of January, 1895	10 72	
Feb. 28, 1895.	For the month of February, 1895	3 98	
Mar. 31, 1895.	For the month of March, 1895	3 21	
April 30, 1895.	For the month of April, 1895	2 10	
May 31, 1895.	For the month of May, 1895.	7 30	
June 30, 1895.	For the month of June, 1895	1 50	
Sept. 30, 1895.	For the month of September, 1895	2 40	
Oct. 31, 1895.	For the month of October, 1895.	2 10	
	Total from greenhouse and miscellaneous turned into State Treasury to General Fund for year ending October 31, 1895.		$39 76
	Total from Work Departments turned into State Treasury to Maintenance Fund		739 78
	Total receipts and earnings turned into State Treasury during year 1895		$779 54

STATEMENT OF EXPENDITURES.

On account of pupils' clothing, charged to their respective counties with itemized bills for same, to whom furnished and on what account, turned over to the Treasurer of State for collection, and by him presented to the various counties and collected. We omit the names of pupils furnished with clothing and dependent upon the counties in which they may reside from this publication as a matter of right, for the reason that they are not responsible for their inability to pay their way, and are sensitive upon the subject.

EXPENDITURES OF PUPILS, CHARGED TO THEIR RESPECTIVE COUNTIES, FOR THE FISCAL YEAR ENDING OCTOBER 31, 1895.

Adams County	$0 90
Bartholomew County	1 90
Blackford County	22 05
Clinton County	9 35
Cass County	70
Delaware County	4 90
Daviess County	75
Decatur County	1 00
Floyd County	3 45
Greene County	11 30
Gibson County	1 30
Hendricks County	3 45
Henry County	2 60
Hamilton County	16 58
Jefferson County	2 60
Jackson County	5 20
Jay County	2 40
Jennings County	1 35
Kosciusko County	55
Lawrence County	3 10
Madison County	5 15
Martin County	5 60
Marion County	19 95
Morgan County	3 35
Noble County	1 55
Pike County	10 61
Parke County	2 90
Putnam County	1 95
Posey County	3 10

Randolph County	$12 55
Shelby County	12 60
Spencer County	36 18
Sullivan County	1 00
Tipton County	8 55
Tippecanoe County	1 35
Vanderburgh County	3 55
Wabash County	2 25
Whitley County	1 00
Washington County	65
Wayne County	1 00
Total amount expended for pupils' clothing for fiscal year ending October 31, 1895	$230 27

RECAPITULATION.

Showing Monthly Expenditures on Account of Clothing Furnished Pupils During the Fiscal Year Ending October 31, 1895, and Placed in the Hands of the State Treasurer for Collection of the Same.

Nov. 30, 1894	For the month of November, 1894	$22 95	
Dec. 31, 1894	For the month of December, 1894	43 25	
Jan. 31, 1895	For the month of January, 1895	18 53	
Feb. 28, 1895	For the month of February, 1895	35 96	
Mar. 31, 1895	For the month of March, 1895	34 50	
April 30, 1895	For the month of April, 1895	15 51	
May 31, 1885	For the month of May, 1895	22 52	
June 30, 1895	For the month of June, 1895	36 05	
	For the month of October, 1895	1 00	
	Total amount expended for clothing for year ending October 31, 1895		$230 27

ESTIMATED VALUE

OF ALL

Real Estate and Personal Property Belonging to the Indiana Institute for the Education of the Blind, Made October 31, 1895.

PERSONAL PROPERTY.

Machinery, boilers, tools and materials in engine house and laundry	$5,559 60	
Mattress and cane seating department	320 00	
Broom department	240 00	
Girls' work department	250 00	
Piano tuning department	15 00	
Gymnasium	100 00	
Bakery	25 00	
Furniture and house goods	11,605 00	
School apparatus, books, etc.	6,970 00	
Groceries, provisions, flour, etc	852 00	
Greenhouse, plants, tools, etc	300 00	
Carriage, buggy, spring wagon, harness, etc.	250 00	
One horse	75 00	
Total value of personal property		$26,561 60

REAL ESTATE.

1,680 feet front on Meridian and Pennsylvania Streets at $225 per front foot	$378,000 00	
Main building, including heating apparatus, plumbing, walks, etc	130,000 00	
Work shop	3,000 00	
Engine house, laundry and smoke stack	4,000 00	
Stable	2,000 00	
Bakery	1,479 00	
Greenhouse	2,264 00	
Three lots in Crown Hill	638 00	
Total value of real estate and improvements		521,381 00
Total value of personal property and real estate, with improvements		$547,942 60

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SEVENTEENTH ANNUAL REPORT

OF THE

INDIANA SCHOOL

FOR

FEEBLE-MINDED YOUTH,

FORT WAYNE, IND.,

FOR THE

FISCAL YEAR ENDING OCTOBER 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1896.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
January 24, 1896.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 25, 1896.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

JANUARY 25, 1896.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 25, 1896.

WILLIAM D. OWEN,
Secretary of State.

Received the within report and delivered to the printer January 27, 1896.

THOS. J. CARTER,
Clerk Printing Bureau.

BOARD OF TRUSTEES.

E. A. K. HACKETT, President, Ft. Wayne.

JOHN M. SPANN, Treasurer, Indianapolis.

MRS. LAURA H. BASS, Secretary, Ft. Wayne.

OFFICERS.

ALEXANDER JOHNSON, Superintendent.

MRS. E A. JOHNSON, Matron.

DELIA E. HOWE, M. D., Physician.

EDWARD R. JOHNSTON, Principal.

ALBERT E. CARROLL, Bookkeeper.

MISS LOUISE SCHWARZE, Stenographer.

HERBERT DEARDORFF, Storekeeper.

TRUSTEES' REPORT.

FT. WAYNE, IND., October 31, 1895.

To HON. CLAUDE MATTHEWS,

Governor of Indiana:

In presenting this, the Seventeenth Annual Report of the Indiana School for Feeble-Minded Youth, we are glad to report that our institution is in excellent condition, and that last year the work accomplished was very gratifying to all connected with the management of the institution.

Never before in the history of our School have we had so little sickness, and, with the exception of the first few months of the year, we have had no contagious diseases of any kind. Considering the character of the pupils our death rate during the year has been extremely low.

The Legislature did a very wise thing in appropriating money for the purchase of a farm for the use of the School. We have secured 255 acres of excellent land at a very fair price, which will be a great help, not only in a financial way, but also by giving employment to the larger boys, especially among the better grades.

The financial management of the institution has been conducted in a safe and careful manner, as will be seen by the Treasurer's report and the various financial statements, to which we invite your careful attention.

The new addition to the hospital, which has been erected during the year and about completed, will be a great help, as our hospital before this was entirely too small.

Buildings on the farm are being enlarged and overhauled, and, as soon as completed, many of the larger boys will be sent there to reside. This will give us in the main buildings more room for additional scholars.

In closing we desire to compliment our earnest Superintendent, our kind matron, our capable school principal, our efficient physician, and all the other officers, and we call especial attention to their reports.

Respectfully submitted,

E. A. K. HACKETT, *President.*
MRS. LAURA H. BASS, *Secretary.*
JOHN M. SPANN, *Treasurer.*

John M. Spann, Treasurer, Indiana School for Feeble-Minded Youth.

IN ACCOUNT WITH STATE TREASURER.

1894.	DR.	
Nov. 1	To appropriation for maintenance for fiscal year ending October 31, 1895	$80,000 00
1895.		
July 1	To appropriation for new building and land	15,000 00
Oct. 31	To receipts from Industrial Departments for fiscal year ending October 31, 1895	178 94
	Total	$95,178 94

1894.	CR.	
Nov. 28	Maintenance approved, Vouchers Nos. 1-73	$9,211 54
Dec. 27	Maintenance approved, Vouchers Nos. 74-145	6,756 10
1895.		
Jan. 30	Maintenance approved, Vouchers Nos. 146-212	6,591 43
Feb. 28	Maintenance approved, Vouchers Nos. 213-276	7,233 87
March 28	Maintenance approved, Vouchers Nos. 277-333	6,673 45
April 30	Maintenance approved, Vouchers Nos. 334-429	9,237 42
June 6	Maintenance approved, Vouchers Nos. 430-504	7,245 90
July 2	Maintenance approved, Vouchers Nos. 505-565	6,200 77
July 2	New building and land approved, Vouchers Nos. 1-3	8,689 95
July 31	Maintenance approved, Vouchers Nos. 566-608	6,665 39
July 31	New building and land approved, Vouchers Nos. 4-8	2,866 50
Sept. 5	Maintenance approved, Vouchers Nos. 609-642	5,019 16
Sept. 5	New building and land approved, Vouchers Nos. 9-10	2,265 98
Oct. 1	Maintenance approved, Vouchers Nos. 643-673	5,112 17
Oct. 1	New building and land approved, Voucher No. 11	85 00
Oct. 24	Maintenance approved, Vouchers Nos. 674-692	4,231 54
Oct. 24	New building and land approved, Vouchers Nos. 12-16	1,092 57
	Balance maintenance unused	20
	Total	$95,178 94

SUPERINTENDENT'S REPORT.

To the Board of Trustees:

I have the honor to present my third report, being the Seventeenth Annual Report of the institution.

INCREASE OF POPULATION

During the year the enrolled number of pupils and inmates has increased from 488 to 504. The institution must now be considered full, the only relief we can expect being from the farm colony, where we may shortly place twenty additional boys. By removing this number from the house to the farm, we shall be able to give better accommodation to certain divisions which are now somewhat overcrowded.

The number of children received during the year has been sixty-four, being twenty-nine girls and thirty-five boys. The number discharged has been twenty five, being six girls and nineteen boys. The discharges have been as follows: Withdrawn by parents, thirteen boys and five girls; placed in good homes (not being feeble-minded), one boy and one girl; discharged to self-care as being fit for self-support and self-control, three boys; discharged to county authorities as incorrigible, not feeble-minded, but a proper subject for the Reform School, one boy; returned to the Reform School, having come from thence and being very slightly, if at all, feeble-minded, one boy; of those withdrawn by parents, five boys were not feeble-minded and were very properly withdrawn from the institution; of the others, five boys and four girls were taken by their parents for the sake of their labor, being strong and quite able for work; one other child, a consumptive, was taken home by his father that he might be nursed in his last illness at home, and the other two boys and one girl were withdrawn for various personal reasons.

We have lost seventeen inmates during the year by death. The cause and date of death will be found in the report of the physician.

The number of children by counties, the county quota, and the number waiting admission, will all be found in the statistical tables at the end of the report.

CHANGES DURING THE YEAR.

The most important change in the arrangements of the institution has been made by a reclassification between the school and the Industrial Departments. A large number of children who have learned all of which they are capable, have been taken out of school and permanently assigned among the various industries of the institution. Some of them are on the farm colony, some in the shops and domestic departments. In this way we have been able to reduce the total number of teachers employed, and also to very greatly reduce the number in each class at one time. The result to the schools and to the industries, as well as to the children removed, has been beneficial in every respect.

EXTENSIONS AND IMPROVEMENTS.

The most noteworthy of these is the purchase of 255 acres of farm land, for which the sum of $19,260 was paid. This makes permanent provision for the farm colony, hitherto conducted on rented property.

A complete system of improvements has been begun on the farm, including buildings, draining, clearing and fencing. Over 100,000 feet of lumber, to be used in the various building operations, has been cut in the woods and will be sawed on the premises. A considerable addition to the house, a large barn and other buildings are in progress, and will be completed before spring.

THE HOSPITAL.

The long desired extension of the hospital is almost completed. It is a substantial building, and will give room immediately for about twenty-six additional patients, and as many

more when finally completed. There is also a convenient operating room for surgical cases, and a disinfecting oven to be used after contagious diseases.

MINOR IMPROVEMENTS.

During the year a number of minor improvements and repairs have been made, the cost of which has been defrayed from the regular maintenance appropriation. Among these we may mention extensive repairs to the tile floors, costing about $800. Repairs and relaying wooden floors about $350. Two new cisterns for rain water, and a system of pipes connecting the rain water cisterns, both old and new, with the boiler house and laundry (all rain water having previously been wasted), costing about $450. A large reservoir cistern for well water, to assist the water supply, costing $220. Thorough overhauling and repairs of slate roofs, costing about $250. A house telephone service has been put in at a cost of about $250. This connects the Industrial Building, Hospitals, School House, Barn, Boiler House with the public office, and saves many steps as well as much delay in attending to business details. The general repairs of the house, the heating, plumbing, water supply, lighting, etc., have been kept up in a satisfactory manner by the mechanics employed on our regular staff, who have also made the minor improvements specified above, with the exception of the repairs of the roofs and tile floors and building the cisterns.

MEDICAL DEPARTMENT.

Dr. B. Van Swerington, who was appointed attending physician in July, 1894, resigned April 1, 1895, and Dr. Delia E. Howe was appointed resident physician. Dr. Howe has had many years' experience in institution work among the insane. Since she has been in charge she has proven herself admirably qualified for the position she holds. I refer to her report which gives interesting particulars of her work I would also call attention to the weekly clinics, held at the hospital by the faculty of the Fort Wayne Medical College. Through these clinics we secure, without any expense to the State, a consulting staff of physicians and surgeons of the highest ability and

experience. This arrangement began with the reopening of the medical school in September, and has proved eminently satisfactory. With the exception of the epidemics from which we have suffered, the general health of the children during the year has been very satisfactory. The improvement secured is certainly in part owing to the presence of a resident physician, always ready to treat the earliest symptoms of disease. Particularly gratifying is the improved treatment of our large number of epileptics, which has had the result that the number and intensity of their spasms is much diminished in almost every case, and "*status epilepticus*," once so frequent, is becoming quite rare.

In addition to her ability as a physician and surgeon, Dr. Howe is a skilled pathologist and microscopist. She has begun a work which has been too frequently neglected in this and similar institutions, namely, a careful and scientific use of the abundant material for pathological research which the institution hospital affords. We have commenced the equipment of a small pathological laboratory, and hope to extend it as rapidly as we are able to afford the necessary expense. I feel that such research is a duty which we owe to the cause of suffering humanity, and am glad to be able to assist, in any humble way, in what I believe to be so important a work.

THE SUMMER CAMP

As reported last year was again conducted. This year we began earlier, and had time to give about one hundred girls, as well as about one hundred and seventy-five boys, each one week's camping-out. It is needless to say that it was very much enjoyed by all.

THE FARM AND GARDEN.

The dairy farm statement of expenditures and receipts appears on another page, and shows a fairly profitable year's work, notwithstanding the drought of the early summer.

Our garden suffered more from drought than the farm, still we were well repaid for the labor, seed and fertilizers expended.

THE DOMESTIC DEPARTMENTS.

These are under the charge of the Matron. Mrs. M. E. Orr left the service as Matron on March 11, 1895. The same day Mrs. E. A. Johnson was appointed. Most of the domestic departments are in much the same condition as reported on last year. Improved methods with regard to clothing, both in its manufacture and use, have been introduced by the present Matron, who is an expert in these departments, with results of considerably improved economy. We continue, with the aid of one paid employe in each department, to manufacture all the clothing, both inner and outer, and all the shoes that are used in the institution. Our children of the higher grade find congenial and useful employment in these departments.

Under the new Matron, the boys previously employed in the kitchens are replaced by girls. This is better for the management of the kitchens, and also for the male industrial departments, for with the improvements in progress at the colony and elsewhere, we have plenty of profitable employment for every stout, hearty boy with sufficient capacity to be taught anything.

In the kitchens, during the summer, a largely increased quantity of pickling, preserving and fruit-canning has been done. We hope very soon to put up our entire supply of everything of the kind. A fruit farm, with a cannery to employ the adult females who should remain permanently in the care of the State, is one of the departments we hope to add to the colony in the near future.

Head-gear and hosiery still remain among the things we have to buy for the most part. However, two of the divisions of little girls have been equipped with pretty and durable home-made woolen hoods for the coming winter, and other divisions will be similarly provided as soon as possible.

MEAT SUPPLY.

The dairy farm is now giving us a considerable portion of our meat supply. All the hams, bacon and lard which we shall need for the coming winter will be supplied from our herd of swine, and probably about one-third of our beef supply will be fattened and killed on the premises.

IN CONCLUSION.

Longer and fuller experience in the care of the feeble-minded only strengthens my conviction of two important truths. The first is the absolute need, from every consideration of Christianity, humanity and statesmanship, of permanent custodial care for the great majority of the feeble-minded. It is only a very small minority who can be wisely and safely discharged, either to their own control or to that of their friends. The second truth is that a considerable minority, if not even a majority, of the whole number can, under proper control and guidance, and with adequate room and facilities, be made self-supporting. This is especially true in an institution like this, where there is to be cared for a large number of the younger and more helpless kind, the care of these latter affording much labor of a kind that can be profitably performed by the higher grades.

The Legislature, in their wisdom, last session did two things that deeply affected this institution. First, they gave us farm land sufficient to employ a large colony of boys and another of girls. Second, they reduced our maintenance appropriation for the coming year by $10,000, or 12½ per cent. below the appropriation of the past year. They have thus given us a good opportunity to show what economy can be attained by good management. At the same time they have, in effect, prohibited us from increasing the population of the institution. To do this we must wait until 1897, when we shall hope for an increased appropriation for maintenance, in order that we may receive some of the many feeble-minded children throughout the State, who so greatly need and so forcibly claim our care and protection.

On the whole, the past year has been one of progress and harmonious development. We have had some severe trials of faith and patience, but we are thankful to say and believe that right has prevailed, and the outcome of the *most* severe trial has been of great benefit to the institution, and, still greater, added peace and comfort to the administration.

The discipline of the institution has never been better than it is to-day. The domestic management speaks for itself. No one can visit us without being impressed by its excellence.

My subordinates in every grade are faithful to the State and loyal to the administration. To their industry, efficiency and faithfulness is due to a large extent the success which I believe we may justly claim.

I can not conclude without expressing to the Board of Trustees my abiding sense of gratitude for the earnest support and wise advice they have given me in the discharge of the arduous duties of the position I hold.

Very respectfully,

ALEXANDER JOHNSON,
Superintendent.

PRINCIPAL'S REPORT.

Mr. Alexander Johnson, Superintendent:

Dear Sir—I herewith submit the annual report of the School Department:

At the end of the last school year we graduated many of our pupils to the Industrial Departments. This enabled us to reduce the number of pupils per teacher to some extent, thus allowing the teachers to give more individual attention to their pupils. By adopting the college plan of having classes change rooms each "bell," with the Custodia, four teachers are able to instruct five classes, and can teach as specialists. This plan has proved quite successful, and, while the general improvement has been very satisfactory, those children requiring special methods receive their instruction better than heretofore. With the Custodia, one-half hour each day has been devoted to the teaching of kindergarten games, songs, etc., with excellent results. The brighter children show improvement all through. Kindergarten methods are used in all grades. The course of instruction in the class containing the youngest educable children is along lines laid down by the best kindergartens.

At your earnest request, our force of teachers for this year was reduced from ten to seven. This has permitted us to hold all classes in the School Building, where we have much better ventilation and light than in the rooms formerly occupied in the main building.

Physical culture occupies first place in the education of these children. Each class uses the large exercise hall for at least one-half hour each day. At the end of each "bell," all classes which do not change rooms, rise and perform two or more exercises in their school rooms. There are five classes which meet once each week for drills, marching, singing, etc. About one evening each month, the children assemble in chapel and

school hall for games. As soon as it became cool enough, the regular weekly dances were resumed. There has been given an entertainment, for and by the children, about once a week. Christmas, Thanksgiving, Easter, etc., were each celebrated in an appropriate manner. Last June a public entertainment was given to furnish uniforms for the band. It was very successful, and was repeated a week later.

As music is the most potent stimulant for this class of children, it is used wherever possible. The band is in a flourishing condition. The piano pupils, of whom there are fifteen, have made great advancement. Several are able to play at the entertainments and the Sunday exercises. We hope before Easter to have them furnishing music for the dances. Singing is encouraged everywhere. The last half hour on Monday and Tuesday all the school children assemble in the school hall and practice songs for chapel, school, etc.

Our sewing, or fancy work class is larger than last year and doing well. The pupils have made all the hoods for two divisions of girls.

I wish to extend hearty thanks to the teachers for their energy and patience, and to you for your kind encouragement and assistance. Very truly yours,

EDWARD R. JOHNSTON,
Principal.

SCHOOL ENUMERATION OF CHILDREN.

	Boys.	Girls.	Total.
Number attending school all day	36	35	71
Number attending school one-half day	62	67	129

PHYSICIAN'S REPORT.

To the Superintendent of the Indiana School for Feeble-Minded Youth:

DEAR SIR—In compliance with your request, I beg to submit the following report of the medical department of the Indiana School for Feeble-Minded Youth from April 1 to November 1, 1895:

On the former date I took charge of said department. An epidemic of diphtheria was then at its height, there having been, according to the nurse's record, forty cases of this disease treated in the fever hospital since February 15, the date of the occurrence of the first case. I at once sought for possible sources of infection, and was led by my investigations to the following conclusions:

There was no discoverable sewage leak.

The living rooms and dormitories were admirably clean, and no garbage or decaying matter of any kind could be found on the premises.

The living rooms and some of the dormitories seemed to be somewhat overcrowded and the provisions for ventilation, I thought, inadequate.

The cases nearly all being of a mild type suggested that the germs had probably found no suitable place in the institution for rapid development and increase of virulence—a fact which spoke well for cleanliness.

Each case of the disease had been quarantined immediately on its discovery, and the rooms of the division in which such case developed were thoroughly cleaned, and fumigated with sulphur. In addition, systematic fumigation had been made in all the day rooms and dormitories twice weekly.

As the disease had already invaded each division little benefit could be expected from quarantining the divisions one from another, and the attempt to enforce such quarantine was not vigorous.

I concluded that the disease had probably been brought into the institution by an employe, who had come in contact with it in Ft. Wayne, where it was then prevalent, and who had been employed from time to time in many of the divisions.

From the nurse's record I learned that six cases of diphtheria had occurred in February and thirty-four cases in March. There were in the fever hospital, at the time of my taking charge of it, twenty cases still under treatment. During April sixteen new cases developed, and in May four cases, all early in the month except the last one, in whom the disease developed within two or three days of her admission into the School, and she had, doubtless, been exposed to it before her arrival here.

After abandoning sulphur fumigations, which had been used from the first, and substituting the vaporization by heat of a mixture of carbolic acid, turpentine and eucalyptus oil, the further progress of the disease was quickly checked. At the same time the children were given napthalin and their mouths kept pure with antiseptic washes.

We have been so fortunate as to have had no recurrence of the disease. No death has occurred from diptheria since I have been in charge of the medical department. I used antitoxine in some cases, and in others did not use it. The course of the disease in either case was about the same. As already stated, nearly all the cases ran a mild course. There were no sequellæ.

This epidemic was immediately followed by one of mumps, which I made no especial effort to restrict, believing it wiser to allow it its course and be through with it We had over one hundred cases of this disease. Some of them were severe and followed by a continued fever, apparently malarial, which yielded to quinine. There were six cases of orchitis, complicating mumps.

With the exception of these two epidemics the health of the institution has been excellent.

The following is a tabulated list which I have taken from the institution records of the deaths occurring from November 1, 1894, to April 1, 1895:

NAME.	AGE.	SEX.	DATE OF DEATH.	CAUSE OF DEATH.
Harold Laughlin	15	M.	Dec. 17, 1894	Uraemic coma from kidney disease.
Mary Fry	18	F.	Feb. 11, 1895	Peritonitis and enteritis.
Earl Wayne Francis	14	M	Feb. 16, 1895	Valvular heart disease and pleuritis.
Susie Abrams	22	F.	Feb. 24, 1895	Consumption.
Bessie Vesey	13	F.	Feb. 28, 1895	Erysipelas.
Maggie Gross	16	F.	Mar. 1, 1895	Malaria and appendicitis.
Mary Basse	13	F.	Mar. 13, 1895	Diphtheria.
Willie Moore	8	M.	Mar. 14, 1895	Diphtheria.
Louis Otto Lamb	18	M.	April 1, 1895	Erysipelas.

The deaths, since I have had charge of the medical department, have been eight in number, as follows:

NAME.	AGE.	SEX.	DATE OF DEATH.	CAUSE OF DEATH.
Mary Moore	14	F.	April 19, 1895	Tuberculosis of lungs.
Earl Cosper	13	M.	April 19, 1895	Hypertrophy of brain and meningitis.
Alice Stephens	19	F.	April 23, 1895	Status epilepticus.
Lemuel Hastings	17	M.	June 3, 1895	Tuberculosis of lungs.
James Granget	14	M.	June 9, 1895	Meningitis cerebri.
Laura Lytle	14	F.	June 23, 1895	Tuberculosis of spine.
Frank Shafer	14	M.	June 25, 1895	Acute delirious mania.
John Reister	14	M.	Oct. 20, 1895	Intestinal tuberculosis.

I believe that in State institutions of this character two objects should always be sought. First, and most important, the comfort and welfare of the helpless and pathetic wards of the State. Second, scientific study and investigation for the purpose of adding to the sum of medical or other useful knowledge, which must eventually benefit all citizens of the State.

I take great pleasure in saying that I believe both these objects have been subserved in the establishment of the relation that has, this fall for the first time, been brought about between the Fort Wayne Medical College and this institution. By means of this each child has the advantage of a consulting specialist in the various diseases and in surgery, while at the same time, the people of Indiana are benefited by the opportunities for wider experience given the medical profession.

I trust that our next Legislature will give us financial aid in the establishment of a well equipped pathological laboratory, where material so valuable to a profession, whose aim is the highest usefulness to humanity, can be thoroughly and systematically studied.

The decrease in cases of status epilepticus, and also the marked decrease in diseases of the eye and ear, such common scourges of institutions of this character, have been most gratifying; and the fact that throughout the summer no case of severe diarrhœa has occurred among a class in which such affections are most common speaks well for the general care and diet of the institution.

I would most urgently present the need of separate quarters for our epileptics, both because neither their medical nor moral treatment can be satisfactory under existing circumstances, where they must share, and share alike to a great extent, with those whose requirements are quite different, and because their presence is a constant detriment to the other children with whom they are associated so closely, both through their unhappy general disposition, and by reason of their convulsions, which are likely to alarm and excite the others, or even to be mimicked through unconscious suggestion or otherwise.

Finally, I would suggest that a more complete system of ventilation for the various division rooms be arranged, especially for the rooms of the low grades, where rapid change of air without draft is of extreme importance.

In closing, I wish to express my hearty approval of the physical training given to the children, the unusual effort put forth to secure for them outdoor air and exercise, the generous and careful diet, and perhaps even more than anything else I approve your efforts at farm colonization, which seems to me, even in the limited degree in which you have been able to carry it out, to have proven highly salutary.

I am, dear sir, Yours respectfully,

Delia E. Howe,
Resident Physician.

Report of Children in the Indiana School for Feeble-Minded Youth for the Year Ending October 31, 1895.

TABLE No 1.

ADMITTED DURING THE YEAR.

MONTH.	Male.	Female.	Total.
November, 1894	1		1
December, 1894	2	1	3
January, 1895	12	5	17
February, 1895	5	1	6
March, 1895		1	1
April, 1895			
May, 1895	2	4	6
June, 1895	4	1	5
July, 1895	1	2	3
August, 1895	4	4	8
September, 1895	1	6	7
October, 1895	3	4	7
Total	35	29	64

DISCHARGED DURING THE YEAR.

Male	19	
Female	6	
		25

DIED DURING THE YEAR.

Male	9	
Female	8	
		17
Total number discharged and died		42

MOVEMENT OF POPULATION.

	Male.	Female.	Total.
Number enrolled November 1, 1894	267	220	487
Number admitted during the year	35	29	64
Total number enrolled during the year	302	249	551
Number discharged during the year	19	6	25
Number died during the year	9	8	17
Total	28	14	42
Total number enrolled October 31, 1895	269	235	504
Number absent temporarily October 31, 1895	5	2	7
Number actually present October 31, 1895	264	233	497

TABLE No. 2.

INMATES BY COUNTIES.

COUNTY.	Male.	Female.	Total.	Quota.	COUNTY.	Male.	Female.	Total	Quota.
Adams	2	4	6	5	Madison	6	8	14	8
Allen	16	8	24	15	Marion	26	21	47	32
Bartholomew	3	2	5	5	Marshall	3	2	5	5
Blackford	2	1	3	2	Martin	2	2	4	3
Benton	1	0	1	3	Miami	3	5	8	6
Boone	1	0	1	6	Monroe	3	0	3	4
Brown	0	1	1	2	Montgomery	3	5	8	6
Carroll	1	4	5	5	Morgan	2	2	4	4
Cass	1	4	5	7	Newton	1	2	3	2
Clark	3	2	5	7	Noble	1	3	4	5
Clay	3	2	5	7	Ohio	2	0	2	1
Clinton	1	2	3	6	Orange	0	0	0	3
Crawford	0	0	0	3	Owen	2	0	2	3
Daviess	1	0	1	6	Parke	3	0	3	5
Dearborn	2	1	3	5	Perry	0	2	2	4
Decatur	4	5	9	4	Pike	4	0	4	4
Dekalb	4	1	5	6	Porter	1	0	1	4
Delaware	3	2	5	7	Posey	2	1	3	5
Dubois	1	1	2	5	Pulaski	1	3	4	3
Elkhart	6	7	13	9	Putnam	1	0	1	5
Fayette	0	1	1	3	Randolph	4	2	6	6
Floyd	4	4	8	7	Ripley	4	1	5	4
Franklin	2	0	2	4	Rush	3	3	6	4
Fountain	3	3	6	4	Scott	1	0	1	2
Fulton	2	3	5	4	Shelby	2	5	7	6
Gibson	1	0	1	6	Spencer	0	1	1	5
Grant	3	3	6	7	Starke	1	1	2	2
Greene	4	3	7	6	Steuben	3	2	5	3
Hamilton	7	2	9	6	St. Joseph	2	3	5	10
Hancock	3	3	6	4	Sullivan	1	2	3	5
Harrison	2	1	3	5	Switzerland	2	1	3	3
Hendricks	2	5	7	5	Tippecanoe	6	3	9	8
Henry	8	10	18	5	Tipton	1	0	1	4
Howard	2	4	6	6	Union	3	1	4	2
Huntington	5	10	15	6	Vanderburgh	5	5	10	14
Jackson	4	2	6	6	Vermillion	0	0	0	3
Jasper	1	1	2	3	Vigo	4	2	6	12
Jay	2	2	4	6	Wabash	3	3	6	6
Jefferson	5	2	7	6	Warren	0	2	2	3
Jennings	3	8	11	3	Warrick	4	2	6	5
Johnson	1	3	4	5	Washington	4	3	7	4
Knox	0	3	3	6	Wayne	6	1	7	9
Kosciusko	7	4	11	7	Wells	5	3	8	5
Lagrange	0	1	1	4	White	1	1	2	4
Lake	3	1	4	5	Whitley	4	0	4	4
Laporte	3	5	8	8					
Lawrence	2	1	3	5	Total	269	235	504	.....

TABLE No. 3.

APPLICATIONS.

COUNTY.	APPLICATIONS PENDING NOT ACCEPTED.			APPLICATIONS ACCEPTED AND NOT IN.			
	Boys.	Girls.	Total.	Boys.	Girls.	Total.	Grand Total.
Adams	0	1	1	0	0	0	
Allen	6	5	11	1	0	1	
Blackford	0	1	1	0	0	0	
Carroll	1	0	1	0	0	0	
Cass	0	1	1	0	0	0	
Clark	0	1	1	0	0	0	
Clay	0	1	1	0	0	0	
Daviess	1	0	1	0	0	0	
Decatur	1	0	1	0	1	1	
Dekalb	0	1	1	0	0	0	
Floyd	0	1	1	0	0	0	
Fountain	1	2	3	0	0	0	
Gibson	1	0	1	0	0	0	
Hamilton	1	0	1	0	0	0	
Hancock	0	1	1	0	0	0	
Harrison	0	1	1	0	0	0	
Henry	1	0	1	0	0	0	
Huntington	0	1	1	0	0	0	
Jackson	0	0	0	1	0	1	
Jay	1	0	1	0	0	0	
Jefferson	0	1	1	0	0	0	
Johnson	1	0	1	0	0	0	
Knox	1	0	1	0	0	0	
Kosciusko	1	4	5	0	0	0	
Laporte	1	0	1	0	0	0	
Madison	2	1	3	0	0	0	
Marion	8	2	10	1	0	1	
Miami	2	0	2	0	0	0	
Montgomery	1	1	2	0	0	0	
Newton	2	0	2	0	0	0	
Parke	2	0	2	0	0	0	
Pulaski	1	0	1	0	0	0	
Putnam	0	1	1	0	0	0	
Randolph	0	1	1	0	0	0	
Rush	1	0	1	1	0	1	
Starke	1	0	1	0	0	0	
Steuben	3	0	3	0	0	0	
Tippecanoe	3	1	4	0	0	0	
Wabash	2	1	3	0	0	0	
Washington	0	1	1	0	0	0	
Wells	1	0	1	0	0	0	
Total	47	31	78	4	1	5	83

FINANCIAL.

EXHIBIT No. 1.

Consolidated Statement of Revenues and Disbursements for the Fiscal Year Ending October 31, 1895.

MAINTENANCE.

Regular appropriation	$80,000 00	
Industrial proceeds deposited with State Treasurer and credited to the Maintenance Fund	178 94	
Total		$80,178 94
Expenditures as per Exhibit No. 2		80,178 74
Unexpended balance in the State Treasury		$0 20

New Buildings and Land.

Appropriation	$15,000 00
Expenditures as per Exhibit No. 3	15,000 00

Officers' and Trustees' Salary Fund.

Appropriation	$4,500 00
Expenditures as per Exhibit No. 4	4,470 00
Unexpended balance in the State Treasury	$30 00

Tuition Fund.

Receipts during the fiscal year ending October 31, 1895		$3,084 35
Expenditures as per Exhibit No. 5		3,074 61
Unexpended balance		$9 74

Miscellaneous Receipts.

From sale of waste materials	$30 18	
Returned to State Treasurer		$30 18

Disbursements.

From Maintenance Fund	$80,178 74	
From New Buildings and Land Fund	15,000 00	
From Officers' and Trustees Salary Fund	4,470 00	
From Tuition Fund	3,074 61	
Total		$102,723 35

EXHIBIT No. 2.

Recapitulation by Vouchers of Expenditures from Maintenance Fund for Fiscal Year Ending October 31, 1895.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Nov. 28, 1894	1	Alexander Johnson, Supt.	Salaries and wages	$2,542 53
	2	Alexander Johnson, Supt.	Expressage, stamps, railroad fare and newspapers	68 60
	3	Aldine Printing Co.	Printing	13 25
	4	American Laundry M'h'y Co.	Baskets and repairs	21 50
	5	Ft. Wayne Artificial Ice Co.	Ice	16 00
	6	H. J. Ash	Kitchen equipment	20 77
	7	D. H. Baldwin & Co.	Piano cover	5 00
	8	S. Bash & Co.	Potatoes, grapes, etc	328 77
	9	Beadell & Co.	Dry goods	19 75
	10	Bloomingdale Mills	Flour and feed	124 85
	11	W. H. Brown	Freight and drayage	43 56
	12	G. E. Bursley & Co.	Groceries, etc	454 53
	13	Chase Bros. Co.	Trees, shrubs, etc	190 00
	14	D. F. Comparet	Eggs	46 32
	15	Coons & Witty	Fire extinguishers	100 00
	16	Dean Bros. Steam Pump W'ks.	Pump repairs	150 00
	17	George DeWald & Co.	Dry goods	244 15
	18	Louis Diether & Bro.	Lumber	38 45
	19	Fisher Bros.	Toilet and book paper	68 50
	20	Ft. Wayne Iron Works	Bolts, nuts, etc	7 00
	21	Ft. Wayne Lime Co.	Pipe and cement	4 88
	22	Ft. Wayne Steam Laundry	Chip soap	11 90
	23	M. Frank & Co.	Dry goods	490 60
	24	S. Freiburger & Bro.	Leather and findings	181 61
	25	General Electric Co.	Electric lamps	76 75
	26	Globe Mills	Flour	60 20
	27	A. Hattersley & Sons	Fittings and supplies	47 62
	28	John R. Hartzell	Milk	40 00
	29	Horlicks Food Co.	Malted milk	10 00
	30	Hunt Soap and Chemical Co.	Soap	52 21
	31	H. W. Johns Manuf. Co.	Pipe covering	107 89
	32	M. F. Kaag	Queensware	3 32
	33	Karn Bros.	Meats and lard	205 46
	34	J. M. Long	Soap and paraffine	47 04
	35	J. S. McCurdy, D.D.S.	Dentistry	17 25
	36	McDonald & Watt	Groceries, etc	467 75
	37	John March	Farm wagon	22 00
	38	F. P. Mensch	Onions	4 40
	39	Meyer Bros. & Co.	Drugs, etc	38 63
	40	Fred. Miller	Building repairs	76 69
	41	Moellering Bros. & Millard	Groceries, etc	741 75
	42	Morgan & Beach	Hardware	9 20
	43	Mossman, Yarnell & Co.	Castings	6 55
	44	Pape Furniture Co.	Furniture	47 25
	45	J. C. Peltier	Undertaking	37 00
	46	J. C. Peters & Co.	Feed cutter	96 57
	47	Pfeiffer & Rousseau	Meats and lard	146 84
	48	Pfeiffer & Schlatter	Hardware and implements	138 43
	49	Pottlitzer Bros. Fruit Co.	Grapes	8 93
	50	Root & Co.	Dry goods	24 14
	51	Schnull & Co.	Preserves, etc	226 92
	52	Salimonie Mining and Gas Co.	Gas fuel	558 40
	53	Frank Sarazen	Turkeys	15 75
	54	Schrader & Wilson	Insurance	25 00
	55	Seavey Hardware Co.	Tinware, etc	17 98
	56	Siemon & Bro.	Office supplies, etc	52 15
	57	Swift & Co.	Butterine	208 80
	58	The C. H. Phillips Chem'l Co.	Muriate quinine	7 50
	59	The Daily Fish Market	Oysters and fish	23 61
	60	The H. V. Sikes Refining Co.	Engine oils	25 08
	61	Wm. H. Thomas & Co.	Rubber blankets	7 50
	62	O. E. Thompson & Co.	Root cutter	8 00
	63	Mrs. Tonkle	Turkeys	14 40
	64	Fox Branch U. S. Baking Co.	Crackers	22 27

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Nov. 28, 1894	65	J. M. Van Slyke & Co	Fire extinguishers	$90 00
	66	B. V. Sweringen, M. D	Surgery	20 00
	67	Frank Veith	Horseshoeing	3 85
	68	W. & H. Walker	Soap	35 15
	69	H. N. Ward	Queensware	31 85
	70	Thos. C. Warley & Co	Boiler compound	32 22
	71	J. B. White	Poultry	6 32
	72	F. P. Wilt & Co	Tea	30 80
	73	Louis Wolf & Co	Window shades	21 60
Dec. 27, 1894	74	Alexander Johnson, Supt	Salaries and wages	2,523 28
	75	Alexander Johnson, Supt	Expressage, newspapers, postage, etc	55 69
	76	Aldine Printing Co	Printing	18 75
	77	H. J. Ash	Tinware	28 80
	78	D. P. Anthony & Co	Boiler compound	51 00
	79	S. Bash & Co	Fruit, etc	12 80
	80	Baxter & Tarmon	Repairs on horns	3 00
	81	Beadell & Co	Dry goods and books	91 69
	82	Albert Black	Corn	229 28
	83	Otto Bloombach	Plastering	13 75
	84	W. H. Brown	Fertilizers, freight and drayage	42 95
	85	G. E. Bursley & Co	Groceries	162 22
	86	City Carriage Works	Buggy repairs	7 25
	87	James B. Clow & Son	Closet plungers	24 00
	88	D. F. Comparet	Eggs and poultry	62 54
	89	J. P. Davies	Chipped soap	101 25
	90	Geo. DeWald & Co	Dry goods	45 05
	91	Louis Diether & Bro	Lumber	90 67
	92	Dreier & Bro	Drugs and paints	83 97
	93	Ft. Wayne Artificial Ice Co	Ice	18 52
	94	Ft. Wayne Newspaper Union	Printing and stationery	18 10
	95	Fox Branch U. S. Baking Co	Crackers	10 36
	96	M. Frank & Co	Dry goods	111 54
	97	S. Freiburger & Bro	Leather and findings	150 88
	98	Friedman Manufacturing Co.	Butterine	26 43
	99	Globe Mills	Flour	97 25
	100	C. L. Greene	Husks, hair and tufts	48 63
	101	John R. Hartzell	Milk	71 10
	102	A. Hattersley & Sons	Plumber's supplies	10 35
	103	F. J. Hayden	Fresh pork	45 70
	104	C. E. Heaton	Seed meal	6 50
	105	Fred. Hursch	Turkeys	41 91
	106	Hunt Soap and Chemical Co	Soap	69 22
	107	Indiana Machine Works	Repairs, etc	22 75
	108	John Jackson	Horseshoeing	14 90
	109	Jenkins Bros	Valve discs	3 85
	110	Karn Bros	Meats	124 81
	111	A. J. Lanior	1 cow	22 00
	112	Dr. W. Langtry	Services	8 00
	113	J. M. Long	Soap	19 50
	114	McDonald & Watt	Groceries	32 77
	115	Mayflower Mills	Feed	69 96
	116	Meyer Bros. & Co	Drugs, etc	24 01
	117	Moellering Bros. & Millard	Groceries	314 83
	118	Morgan & Beach	Hardware	14 48
	119	Harry Mueller	Blacksmithing	5 50
	120	James Munn	Milk	36 79
	121	Neireiter & Gumpper	Insurance	90 00
	122	Pape Furniture Co	Furniture	6 60
	123	J. C. Peters & Co	Cutlery, etc	5 40
	124	Pfeiffer & Rousseau	Meats and groceries	113 34
	125	Pfeiffer & Schlatter	Hardware	73 51
	126	Pickard Bros	Stove and tinware	15 74
	127	W. Roemke	Turkeys	13 01
	128	Root & Co	Dry goods	20 50
	129	Salimonie Mining and Gas Co	Gas fuel	830 84
	130	Scott Paper Co	Toilet paper	43 50
	131	Seavey Hardware Co	Tinware, etc	13 22
	132	Siemon & Bro	Stationery, etc	39 57
	133	Smith-Davis Manuf. Co	Iron beds	15 60
	134	Swift & Co	Butterine	69 60
	135	David Tagtmeyer	Lumber	34 96

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Dec. 27, 1894 ...	136	The B. W. Skelton Co	Crackers	$10 35
	137	The Daily Fish Market	Oysters and fish	24 18
	138	Ft. Wayne Gas Light Co	Coal tar	5 00
	139	The Princess Cash Store	Groceries	47 75
	140	The Singer Mfg. Co	Supplies	5 68
	141	The Strong-Carlisle Turney Co	Engine packing	3 56
	142	H. N. Ward	Queensware	57 61
	143	Wing & Mahurin	Architectural services	60 00
	144	Louis Wolf & Co	Window shades	18 00
	145	L. C. Zollinger & Bro	Farm wagon	50 00
Jan. 30, 1895 ...	146	Alexander Johnson, Supt	Salaries and wages	2,522 18
	147	Alexander Johnson, Supt	Expressage, stamps, newspapers and R. R. fare	75 38
	148	Aldine Printing House	Printing	27 60
	149	Amer. Laundry Mach'y Co	Washer and repairs	210 00
	150	Artificial Ice Co	Ice	4 00
	151	H. J. Ash	Tinware, etc	14 51
	152	S. Bash & Co	Apples and salt	17 65
	153	Beadell & Co	Velvet and buttons	1 20
	154	Bloomingdale Mills	Flour	70 00
	155	W. F. Bohling, Cashier	Freight on coal	81 85
	156	W. H. Brown	Freight and drayage	5 76
	157	Wm. B. Burford	Printing and stationery	204 42
	158	G. E. Bursley & Co	Groceries	23 53
	159	Central Union Telephone Co	Telephone rental	15 00
	160	City Carriage Works	Sleigh and shafts	36 50
	161	D. F. Comparet	Poultry and eggs	46 25
	162	George DeWald & Co	Dry goods, etc	263 86
	163	Louis Deither & Bro	Lumber	75 16
	164	Dreier & Bro	Drugs and paints	10 53
	165	Fleischman & Co	Yeast	5 00
	166	Ft. Wayne Electric Corpor'n	Wire and supplies	10 47
	167	Ft. Wayne Lime Co	Sewer pipe	2 16
	168	Ft. Wayne Newspaper Union	Printing	3 50
	169	Fox Branch U. S. Baking Co	Crackers	9 41
	170	M. Frank & Co	Dry goods	155 44
	171	S. Freiburger & Bro	Leather, etc	197 51
	172	Friedman Manufacturing Co	Butterine	108 48
	173	General Electric Co	Wire guards	5 85
	174	Globe Mills	Flour	66 00
	175	John R. Hartzel	Milk	4 00
	176	A. Hattersley & Sons	Plumbers' supplies	27 07
	177	F. J. Hayden	Fresh pork	15 19
	178	Horlick's Food Co	Malted milk	20 00
	179	Hunt Soap and Chemical Co	Soap	24 10
	180	John Jackson	Horseshoeing	8 05
	181	Karn Bros	Meats	144 68
	182	P. A. Kirchner	Boiler floats	6 00
	183	J. C. Lahmeyer	Wages as carpenter	41 40
	184	S. C. Lumbard	Insurance	75 00
	185	McDonald & Watt	Groceries	149 82
	186	Mayflower Mills	Feed	116 76
	187	Meyer Bros. & Co	Drugs, etc	63 71
	188	Moellering Bros. & Millard	Groceries, etc	227 03
	189	Morgan & Beach	Hardware	17 07
	190	Henry Nurse	Pictures	9 15
	191	Old Fort Spice and Ext. Co	Baking powder and extr't.	10 00
	192	Pape Furniture Co	Tables	3 00
	193	Pfeiffer & Rousseau	Meats	207 40
	194	Pfeiffer & Schlatter	Hardw'e and sewing mach.	144 08
	195	Root & Co	Dry goods	64 47
	196	Salamonie Mining & Gas Co	Gas fuel	472 91
	197	Schrader & Wilson	Insurance	12 00
	198	Seavey Hardware Co	Tinware, etc	11 91
	199	Siemon & Bro	Office and school supplies	63 10
	200	The American S. S. Union	Subscription	3 60
	201	The B. W. Skelton Co	Christmas candies	36 09
	202	The Daily Fish Market	Oysters and fish	37 05
	203	The Daily Gazette	Newspapers and advertis'g	16 10
	204	The Ft. Wayne Gas Light Co	Coal tar	5 00
	205	Indiana Institution for Blind	Brooms	12 00
	206	The Pliney-Watson Co	Coffee	101 00
	207	B. Van Sweringen, M. D	Surgery	20 00

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Jan. 30, 1895	208	H. N. Ward	Queensware	$123 11
	209	W. U. Telegraph Co	Services	3 18
	210	Pickard Bros	Stove and pipe	7 60
	211	Pottlitzer Bros. Fruit Co	Fresh fruit	16 60
	212	H. A. Read, V. S	Services	3 00
March 1, 1895	213	Alexander Johnson, Supt	Salaries and wages	2,501 89
	214	Alexander Johnson, Supt	Newspapers, expressage, stamps and R. R. fare	95 39
	215	Aldine Printing House	Printing	4 00
	216	Artificial Ice Co	Ice	42 06
	217	H. J. Ash	Tinware	8 24
	218	Geo. W. Beers	Putting in telephone system	156 84
	219	Bloomingdale Mills	Flour	63 00
	220	W. H. Brown	Freight and drayage	16 45
	221	Wm. B. Burford	Printing	27 51
	222	G. E. Bursley & Co	Groceries	117 71
	223	Chicago Varnish Co	Varnish	54 00
	224	D. F. Comparet	Poultry and eggs	51 00
	225	J. P. Davies	Chip soap	101 25
	226	Geo. DeWald & Co	Dry goods	193 36
	227	L. Deither & Bro	Lumber	98 99
	228	John Draker	Sawing lumber	46 93
	229	Dreier Bros	Paints, oils and drugs	179 85
	230	Fisher Bros	Paper	14 28
	231	Ft. Wayne Gas Co	Gas fuel	966 08
	232	Fox Branch U. S. Baking Co	Crackers	9 54
	233	M. Frank & Co	Dry goods	141 03
	234	S. Freiberger & Bro	Leather and findings	152 45
	235	Friedman Manf'g Co	Butterine	136 75
	236	Gottlieb Holler	Meat	235 38
	237	A. Hattersley & Sons	Plumbers' supplies	92 61
	238	Indiana Institution for Blind	Brooms	13 25
	239	John Jackson	Horseshoeing	11 50
	240	Jenney Electric Light and Power Co	Coal	37 98
	241	A. L. Johna & Co	Harness and repairs	5 30
	242	M. F. Kaag	Queensware	15 60
	243	Joseph Kehler	Wages as carpenter	30 00
	244	McDonald & Watt	Groceries	72 04
	245	Mayflower Mills	Flour and feed	133 89
	246	Meyer Bros. & Co	Paints and drugs	41 33
	247	Michigan Brush Co	Brushes	17 75
	248	Moellering Bros & Millard	Groceries	207 62
	249	Morgan & Beach	Hardware	31 85
	250	James Munn	Milk and fodder	19 17
	251	Old Fort Spice and Extract Co	Baking powder and extract	16 70
	252	Pape Furniture Co	Furniture	7 60
	253	J. C. Peltier	Undertaking	10 00
	254	Pfeiffer & Rousseau	Meats	195 91
	255	Pfeiffer & Schlatter	Hardware	34 80
	256	Powers & Barnett	Coach hire	17 50
	257	Root & Co	Dry goods	21 75
	258	Seavey Hardware Co	Hardware and repairs	46 29
	259	Siemon & Bro	Stationery, etc	27 39
	260	Robert Spice	Pump repairs	8 65
	261	B. A. Stevens	Butchers' supplies	89 50
	262	Strausky & Co	Granite pitchers	14 08
	263	The B. W. Skelton Co	Candy and crackers	24 88
	264	The Daily Fish Market	Oysters and fish	11 53
	265	The D. N. Foster Furniture Co	Chairs	10 40
	266	E. Howard Watch and Clk. Co.	Clock dials	6 00
	267	The Garlock Packing Co	Engine packing	5 80
	268	The General Hocking Coal Co.	Coal	121 85
	269	The Hocking Fuel Co	Coal	83 51
	270	The John Van Range Co	Retinning kettle	11 69
	271	The Singer Manfg. Co	Machine and repairs	36 15
	272	H. N. Ward	Queensware	23 05
	273	Thos. C. Warley & Co	Boiler compound	45 00
	274	Western Union Telegraph Co.	Telegrams	11 21
	275	Wilding & Son	Coal	204 66
	276	L. C. Zollinger & Bro	Wagon iron	4 10
March 28, 1895	277	Alexander Johnson, Supt.	Salaries and wages	2,489 27

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
March 28, 1895	278	Alexander Johnson, Supt.	Expressage, newspapers, stamps and railroad fare	$69 05
	279	Anti-Kalsomine Co.	Plastico	15 73
	280	H. J. Ash	Tinware	18 67
	281	S. Bash & Co	Fruit, vegetables and seeds	317 04
	282	Geo. W. Brackenridge	6 months' rent of farm	250 00
	283	G. E. Bursley & Co.	Groceries	144 39
	284	Central Union Telephone Co.	Telephone rental	15 00
	285	D. F. Comparet	Poultry and eggs	38 31
	286	Coverdale & Archer	Eggs	6 75
	287	Geo. DeWald & Co	Dry goods	133 64
	288	Louis Diether & Bro.	Lumber	79 71
	289	Dreier & Bro	Drugs, etc	68 73
	290	Ft. Wayne Beef Co.	Meats	181 54
	291	Ft. Wayne Electric Corp'n	Electrical supplies	4 00
	292	Ft. Wayne Gas Co.	Gas fuel	564 80
	293	M. Frank & Co	Dry goods	133 03
	294	S. Freiburger & Bro.	Leather and findings	213 66
	295	Friedman Manfg. Co.	Butterine	27 35
	296	Henry C. Graffe	Clocks and repairs	30 15
	297	C. L. Greeno	Upholstering goods	84 73
	298	Henry Gerke	Wages as carpenter	13 60
	299	Gottlieb Haller	Meats	96 88
	300	A. Hattersley & Sons	Plumbers' supplies	10 47
	301	Peter Henderson & Co	Seeds and bulbs	25 74
	302	Hunt Soap and Chemical Co.	Caustic soda	5 25
	303	Karn Bros.	Meats	38 07
	304	Joseph Kehler	Wages as carpenter	30 00
	305	J. C. Lahmeyer	Wages as carpenter	37 60
	306	J. M. Long	Starch, paraf. and indigo	56 57
	307	McDonald & Watt	Groceries	164 23
	308	McIntosh Battery and Opt. Co.	Electrical supplies	5 00
	309	Mayflower Mills	Flour and meal	223 84
	310	Meyer Bros. & Co	Anti-toxine	37 35
	311	Moellering Bros. & Millard	Groceries	246 10
	312	Morgan & Beach	Hardware	51 09
	313	Wm. J. Moxley	Butterine	118 29
	314	Orr & Lockett Hardware Co.	Sausage stuffer	8 50
	315	Pape Furniture Co	Chair seats	2 40
	316	J. C. Peltier	Undertaking	55 00
	317	J. C. Peters & Co	Hardware	7 82
	318	Pfeiffer & Schlatter	Hardware	6 10
	319	H. A. Read, V. S	Services	6 50
	320	D. S. Redelsheimer & Co.	Coats and overalls	33 00
	321	S. Reehling	Carpet	10 25
	322	Root & Co	Dry goods	19 73
	323	C. Scheifer & Son	Shoes	7 80
	324	Seavey Hardware Co.	Hardware	2 10
	325	Siemon & Bro.	Stationery, etc	21 42
	326	David Tagtmeyer	Lumber	16 00
	327	Amer. and Cont'l Sanitas Co.	Disinfectant	3 60
	328	The Daily Fish Market	Oysters and fish	24 13
	329	The General Hocking Coal Co.	Coal	254 63
	330	Chas. Traux Green Co	Anti-toxine syringe	3 63
	331	B. V. Sweringen, M. D.	Surgery	75 00
	332	H. N. Ward	Queensware	5 45
	333	C. B. Woodworth & Co.	Drugs, etc	64 76
April 30, 1895	334	Alexander Johnson, Supt.	Salaries, wages	2,549 69
	335	Alexander Johnson, Supt.	Expressage, amusements and stamps	102 91
	336	Aldine Printing House	Printing	19 25
	337	Allen County Poor Asylum	Vegetables	9 50
	338	American La'ndry M'ch'y Co.	Machinery repairs	17 25
	339	Anti-Kalsomine Co.	Plastico	14 30
	340	H. J. Ash	Tinware	12 30
	341	S. Bash & Co	Fruit and vegetables	465 10
	342	Beadell & Co	Dry goods	32 21
	343	W. H. Brown	Fertilizer, freight and drayage	52 38
	344	G. E. Bursley & Co	Groceries	215 59
	345	Chicago Rubber Clothing Co.	Rubber blankets	21 60
	346	D. F. Comparet	Eggs and poultry	62 49
	347	Chas. W. Cook	Water heater, lawn roller	19 50

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
April 30, 1895	348	Coons & Witty	Fire extinguishers	$100 00
	349	Crosby Steam Gauge and Valve Co	Valves	18 94
	350	J. P. Davies	Chip soap	185 63
	351	J. Delagrange	Veal	15 52
	352	George DeWald & Co	Dry goods	121 73
	353	Louis Diether & Bro	Lumber	380 61
	354	Dreier Bros	Drugs, paints, etc	97 88
	355	Fisher Bros	Toilet paper	19 40
	356	Fleischmann & Co	Yeast	2 75
	357	Ft. Wayne Beef Co	Meats	85 96
	358	Ft. Wayne Electric Corpor'n	Electrical supplies	8 60
	359	Ft. Wayne Gas Co	Gas fuel	784 59
	360	Ft. Wayne Newspaper Union	Paper	4 80
	361	Fox Branch U. S. Baking Co	Crackers	9 09
	362	M. Frank & Co	Dry goods	264 34
	363	S. Freiburger & Bro	Leather and finding	194 62
	364	Globe Mills	Flour	68 58
	365	A. Hattersley & Sons	Plumbers' supplies	164 71
	366	A. R. Hirons	Strawberry plants	35 00
	367	Hunt Soap and Chemical Co	Soap and caustic soda	75 00
	368	John Jackson	Horseshoeing	10 15
	369	A. L. Johns & Co	Harness and repairs	5 00
	370	H. W. Johns Manuf. Co	Pipe covering	20 36
	371	James M. Kane	Games, etc	10 80
	372	Karn Bros	Meats	207 70
	3 3	Lusky Payn & Co	Upholsterers' supplies	42 07
	374	J. S. McCurdy, D.D.S	Dentistry	14 85
	375	McDonald & Watt	Groceries	15 48
	376	Mayflower Mills	Flour and feed	81 03
	377	Meyer Bros. & Co	Drugs, paints, etc	144 05
	378	Moellering Bros. & Millard	Groceries	293 47
	379	Morgan & Beach	Hardware	11 90
	380	Mossman, Yarnelle & Co	Hardware	3 50
	381	Wm. J. Moxley	Butterine	155 98
	382	Chas. F. Muhler & Son	Drain tile	248 31
	383	James Munn	Corn	7 97
	384	Old Fort Spice and Extr'ct Co.	Baking powder and extracts	7 00
	385	J. C. Peltier	Undertaking	20 00
	386	J. C. Peters & Co	Hardware	17 62
	387	Pfeiffer & Schlatter	Hardware and tools	91 57
	388	Pottlitzer Bros. Fruit Co	Fruit	7 25
	389	W W. Rockhill, P. M	Stamped envelopes	43 60
	390	Root & Co	Dry goods	9 61
	391	V. A. Sallott	Boiler compound	46 53
	392	James E. Sarjeant	Harness and repairs	10 45
	393	Siemon & Bro	Books and supplies	12 97
	394	C. N. Snyder	Wheel chair	10 00
	395	Star Milk Cooler Co	Milk cooler	27 50
	396	B. A. Stevens	Butchers' supplies	15 40
	397	The B. W. Skelton Co	Crackers and candy	14 19
	398	Pape Furniture Co	Furniture	7 65
	399	C. H. Phillips Chemical Co	Muriate quinine	7 50
	400	The Daily Fish Market	Oysters and fish	24 50
	401	The D. N. Foster Furniture Co	Furniture	25 85
	402	The Garlock Packing Co	Engine packing	2 63
	403	The John Van Range Co	Stove repairs	11 18
	404	The Maltine Mfg. Co	Maltine	17 50
	405	The Singer Mfg. Co	Machine and repairs	46 68
	406	W. and H. Walker	Soap	70 91
	407	H. N. Ward	Queensware	100 63
	408	F. P. Wilt & Co	Tea	15 40
	409	C. B. Woodworth & Co	Drugs, etc	18 20
	410	T. H. Ashley	Horse	108 00
	411	T. H. Ashley	Straw	8 68
	412	C. F. Bates	Veal	8 92
	413	H. Bering	Sawing wood	11 25
	414	M. Frank & Co	Dry goods	124 75
	415	E. G. Meyers	Plating knives and forks	15 00
	416	Christian C. Miller	Horse	75 00
	417	J. A. Salzer	Seeds and tools	12 40
	418	W. U. Telegraph Co	Telegrams	9 56

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
April 30, 1895	419	B. Van Sweringen, M. D	Salary for three months	$175 00
	420	M. Cramer	Extra time as painter	12 50
	421	Joseph Kehler	Wages as carpenter	30 00
	422	Henry Koontz	Wages grading, with team.	33 00
	423	J. C. Lahmeyer	Wages as carpenter	46 80
	424	Alex. McDaniel	Wages grading, with team.	39 00
	425	R. Mulcahay	Wages as laborer	6 25
	426	Wm. Rodenbeck	Wages as carpenter	45 40
	427	James Thurber	Wages as laborer	8 75
	428	Edward Tousley	Wages as laborer	30 00
	429	Oliver P. Parker	Rent of farm	250 00
June 6, 1895	430	Alexander Johnson, Supt	Salaries and wages	2,477 93
	431	Alexander Johnson, Supt	Expressage, stamps, newspapers, etc	71 55
	432	Alden Vinegar Co	Vinegar	24 28
	433	Aldine Printing House	Printing	24 50
	434	Amer. Laundry Machinery Co	Washer lid	25 00
	435	S. Bash & Co	Seeds, meats, etc	219 49
	436	Beadell & Co	Dry goods, etc	21 02
	437	G. C. Brooks	Flue cleaner	3 00
	438	W. H. Brown	Freight and cartage	38 19
	439	G. E. Bursley & Co	Groceries	52 80
	440	D. F. Comparet	Eggs and poultry	81 06
	441	Geo. De Wald & Co	Dry goods	114 40
	442	Dreier & Bro	Drugs, paints, etc	115 91
	443	Fisher Bros	Toilet paper	113 38
	444	Ft. Wayne Beef Co	Meats	363 12
	445	Fleischman & Co	Yeast	7 00
	446	Ft. Wayne Gas Co	Gas fuel	610 99
	447	Ft. Wayne Iron Works	Repairs	10 60
	448	Ft. Wayne Newspaper Union.	Paper	3 60
	449	M. Frank & Co	Dry goods	184 61
	450	S. Freiburger & Bro	Leather and findings	186 07
	451	Globe Mills	Flour and feed	5 70
	452	Golden & Patterson	Hats and caps	168 00
	453	C. L. Greeno	Hair and husks	76 72
	454	A. Hattersley & Sons	Pipe and fittings	148 98
	455	E. F. Houghton & Co	Disinfectant	26 30
	456	John Jackson	Horseshoeing	6 25
	457	A. L Johns & Co	Harness and repairs	5 27
	458	Joseph Kehler	Wages as carpenter	30 00
	459	Kitselman Bros	Fence machine and wire	83 25
	460	J. C. Lahmeyer	Wages as carpenter	40 80
	461	McDonald & Watt	Groceries, etc	177 72
	462	Mayflower Mills	Flour and feed	173 09
	463	Fred Miller	Repairs	14 45
	464	Meyer Bros. & Co	Drugs, oils, etc.	57 89
	465	Wm. Moellering	Sewer pipe	8 96
	466	Moellering Bros. & Millard	Groceries	107 94
	467	Morgan & Beach	Hardware	12 09
	468	Mossman, Yarnelle & Co	Hardware	3 79
	469	Wm. J. Moxley	Butterine	195 50
	470	Chas. F. Muhler & Son	Pipe and cement	75 15
	471	Richard Mulcahay	Labor on grounds	33 75
	472	Old Fort Spice and Ext. Co	Baking powder	5 00
	473	J. C. Peltier	Undertaking	10 00
	474	J. C. Peters & Co	Hardware	11 16
	475	Pfeiffer & Rousseau	Fruit	6 28
	476	Pfeiffer & Schlatter	Hardware	214 22
	477	Pickard Bros	Oil Stoves	3 80
	478	D. S. Redelsheimer & Co	Overalls	11 00
	479	Wm. Rodenbeck	Wages as carpenter	40 60
	480	Root & Co	Dry goods	56 20
	481	M. I. Rosenthal, M. D.	Services	15 00
	482	J. A. Salzer Seed Co	Seeds	5 45
	483	James E. Sarjeant	Harness and repairs	12 30
	484	Siemon & Bro	Books and supplies	34 88
	485	David Tagtmeyer	Lumber	28 30
	486	The B. W. Skelton Co	Crackers and candy	28 12
	487	The Daily Fish Market	Oysters and fish	29 84
	488	The John Van Range Co	Repairs	16 20
	489	The Lehman B'k and News Co	Hammocks	21 10
	490	The J. L. Mott Iron Works	Bibb cocks, etc	9 00

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
June 6, 1895	491	The U. P. Tea Co	Cocoa and tea	$40 14
	492	E. A. Tousley	Wages as laborer	30 00
	493	H. N. Ward	Queensware	7 90
	494	J. B. White	Fruit	9 20
	495	Geo. H. Wilson & Sons	Tinware, etc.	27 73
	496	L. C. Zollinger & Bro	Wagon iron	8 35
	497	Dr. L. P. Drayer	Services as bacteriologist	100 00
	498	Dr. B. V. Sweringen	Salary for 8 days	15 01
	499	Thos. Carroll	Corn and potatoes	64 75
	500	J. S. Porter	Oats	12 33
	501	Louise Boyer	Services as nurse, 11½ wks.	138 00
	502	J. T. Nichols	Wages as laborer	12 50
	503	Geo. King	Wages as laborer	15 00
	504	S. H. Davies	Mutton	6 44
July 2, 1895	505	Alexander Johnson, Supt.	Salaries and wages	2,448 83
	506	Alexander Johnson, Supt.	Expressage, railroad fare, postage and newspapers,	119 80
	507	Ft. Wayne Artificial Ice Co.	Ice	42 20
	508	S. Bash & Co	Seeds, feed and potatoes	216 38
	509	W. H. Brown	Freight, drayage and fertilizer	28 92
	510	G. E. Bursley & Co.	Groceries	125 91
	511	Central Union Telephone Co.	Telephone rental	11 00
	512	D. F. Comparet	Eggs and poultry	59 38
	513	J. P. Davies	Soap	95 62
	514	Geo. DeWald & Co	Dry goods	56 51
	515	Louis Diether & Bro	Lumber	40 22
	516	Dreier & Bro	Drugs, paints, etc.	67 17
	517	Ft. Wayne Beef Co.	Meats	475 20
	518	Ft. Wayne Gas Co.	Gas fuel	443 50
	519	Fox Branch U. S. Baking Co.	Crackers	11 69
	520	M. Frank & Co	Dry goods	24 63
	521	S. Freiburger & Bro	Leather and findings	164 16
	522	Friedman Manfg. Co.	Butterine	64 40
	523	C. L. Greeno	Twine	9 00
	524	A. Hattersley & Sons	Pipe fittings	62 92
	525	Hercules Powder Co.	Powder, fuse and caps	8 50
	526	Hunt Soap and Chemical Co.	Caustic soda	10 50
	527	J. A. Fay & Egan Co	Chisels	6 00
	528	John Jackson	Horseshoeing	18 10
	529	A. L. Johns & Co	Harness and supplies	11 85
	530	James M. Kane	Mirrors, etc	1 85
	531	Karn Bros	Meats	7 94
	532	Joseph Kehler	Wages as carpenters	30 00
	533	J. M. Long	Paraffine	19 76
	534	McDonald & Watt	Groceries	261 38
	535	Mayflower Mills	Flour	181 30
	536	Meyer Bros. & Co	Drugs, paints, etc	53 28
	537	Moellering, Bros. & Millard	Groceries	495 57
	538	Morgan & Beach	Hardware	21 30
	539	Mossman, Yarnelle & Co.	Hardware	7 22
	540	Wm. J. Moxley	Butterine	33 85
	541	Chas. F. Muhler & Son	Lime and pipe	2 31
	542	Old Fort Spice and Extra't Co.	Baking powder and extract	6 00
	543	J. C. Peltier	Undertaking	20 00
	544	Pfeiffer & Schlatter	Hardware	2 75
	545	D. S. Redelsheimer & Co	Overalls	11 00
	546	Root & Co	Dry goods	76 71
	547	Siemon & Bro	Office supplies, etc	10 06
	548	The Daily Fish Market	Fish	3 20
	549	Indiana Institute for Blind	Brooms	23 90
	550	The John Van Range Co	Bibb cocks	5 30
	551	The Singer Manuf. Co	Needles	5 20
	552	H. N. Ward	Tumblers	12 90
	553	J. B. White	Berries, etc.	4 60
	554	George H. Wilson & Sons	Tinware	32 55
	555	Paul E. Wolf	Awnings, tents, etc	46 50
	556	L. C. Zollinger & Bro	Wagon repairs	15 60
	557	J. C. Lahmeyer	Wages as carpenter	21 60
	558	E. A. Tousley	Wages as laborer	22 00
	559	Harry Frazier	Metal polish	5 00
	560	A. R. Hirons	Evergreens	55 00

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
July 2, 1895	561	Wm. Rodenbeck	Wages as carpenter	$25 20
	562	R. Mulcahay	Wages as laborer	8 75
	563	N. Leonard	Brick	16 20
	564	Chas. W. Cook	Harrow, etc	27 60
	565	J. S. Duesler	Hospital tables	5 00
July 31, 1895	566	Alexander Johnson, Supt	Salaries and wages	2,478 66
	567	Alexander Johnson, Supt	Expressage, railroad fare, postage, etc	43 25
	568	Artificial Ice Co	Ice	18 10
	569	S. Bash & Co	Potatoes, seeds, etc	152 64
	570	W. H. Brown	Freight, drayage and fertilizer	22 11
	571	G. E. Bursley & Co	Groceries	141 54
	572	City Carriage Works	Repairs	14 90
	573	D. F. Comparet	Eggs and poultry	45 09
	574	Curtis & Curtis	Pipe machine	95 00
	575	L. Di ther & Bro	Lumber	66 83
	576	Dreier & Bro	Paints nd drugs	17 10
	577	Edmunds & Law	Electric bells and wiring	23 00
	578	Ft. Wayne Beef Co	Meats	403 60
	579	Ft. Wayne Gas Co	Gas fuel	215 08
	580	M. Frank & Co	Dry goods	66 32
	581	S. Freiburger & Bro	Leather and findings	28 82
	582	Friedman Manuf. Co	Butterine	128 80
	583	Globe Mills	Feed	31 27
	584	A. Hattersley & Sons	Pipe fittings and repairs on tile floors	804 40
	585	Hunt Soap and Chemical Co	Caustic soda	21 00
	586	A. L. Johns & Co	Harness and supplies	11 30
	587	John Jackson	Horseshoeing	10 10
	588	James M. Kane	Fire works, flags, etc	24 60
	589	Wm. Kaough	Repairs on binder	16 10
	590	Karn Bros	Meats	44 08
	591	McDonald & Watt	Groceries	185 08
	592	Mayflower Mills	Flour and feed	219 17
	593	Meyer Bros. & Co	Drugs, paints, etc	93 61
	594	Fred. Miller	Building cisterns, etc	539 28
	595	Moellering, Bros. & Millard	Groceries	163 40
	596	Morgan & Co	Hardware	25 92
	597	Old Fort Spice and Extract Co	Spices and baking powder	12 15
	598	Ostermoor & Co	Beds, mattresses, etc	194 30
	599	J. C. Peltier	Undertaking	25 00
	600	Pfeiffer & Schlatter	Hardware, etc	37 66
	601	Root & Co	Dry goods	48 27
	602	Standard Oil Co	Engine oil	29 12
	603	Star Milk Cooler Co	Milk cooler	32 50
	604	David Tagtmeyer	Lumber	24 92
	605	The B. W. Skelton Co	Cereals, etc	60 56
	606	The D. N. Foster Furn. Co	Furniture	14 75
	607	The Wayne Produce Co	Fruits	21 00
	608	Geo. H. Wilson & Sons	Tinware, etc	15 01
Sept. 5, 1895	609	Alexander Johnson, Supt	Salaries and wages	2,227 11
	610	Alexander Johnson, Supt	Expressage, postage, newspapers, etc	57 27
	611	American Laundry Mach. Co	Laundry machinery	44 00
	612	Artificial Ice Co	Ice	26 00
	613	M. L. Barrett	Caustic soda	19 87
	614	S. Bash & Co	Seeds, feed, etc	75 89
	615	W. H. Brown	Freight, drayage and fertilizer	27 12
	616	G. E. Bursley & Co	Groceries	47 14
	617	D. F. Comparet	Eggs and poultry	39 73
	618	E. G. Bailey Co	Preserves and apple butter	87 70
	619	Geo. DeWald & Co	Dry goods	31 23
	620	Dreier & Bro	Paints and brushes	19 25
	621	Ft. Wayne Beef Co	Meats	514 38
	622	Ft. Wayne Electric Corp	Electrical supplies	22 46
	623	Ft. Wayne Gas Co	Gas fuel	272 12
	624	M. Frank & Co	Dry goods	104 77
	925	S. Freiburger & Bro	Leather and findings	77 41
	626	Friedman Man'f'g Co	Butterine	158 25
	627	Globe Mills	Flour and feed	136 [illegible]3
	628	W. Hodupp	Eggs and poultry	29 33

EXHIBIT No. 2—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Sept. 5, 1895	629	A. Hoefner	Soap	$35 58
	630	Karn Bros	Meats	42 09
	631	McDonald & Watt	Groceries	210 91
	632	Mayflower Mills	Flour and feed	117 88
	633	Meyer Bros. & Co	Drugs, paints, oils, etc	100 20
	634	Moellering Bros. & Millard	Groceries	198 50
	635	Pfeiffer & Schlatter	Hardware	83 66
	636	Root & Co	Dry goods	23 24
	637	Sieman & Bro	Office and school supplies	35 57
	638	The B. W. Skelton Co	Crackers, etc	40 64
	639	H. N. Ward	Queensware	56 78
	640	Geo. H. Wilson & Sons	Tinware, etc	15 25
	641	F. P. Wilt & Co	Tea	15 75
	642	Samuel Young	Corn	25 45
Oct. 1, 1895	643	Alexander Johnson, Supt	Salaries and wages	2,349 21
	644	Alden Vinegar Co	Vinegar	25 80
	645	American Laundry Mach. Co.	Laundry machinery	18 00
	646	Artificial Ice Co	Ice	16 00
	647	S. Bash & Co	Meats, feed, etc	287 20
	648	Geo. W. Beers	Telephones	153 60
	649	Geo. W. Brackenridge	Rent of farm	240 00
	650	W. H Brown	Freight and drayage	22 35
	651	Bu ck & Sherwood	Closet repairs	24 00
	652	G. E. Bursley & Co	Groceries	41 79
	653	D. F. Comparet	Eggs and poultry	40 41
	654	J. P. Davies	Chip soap	95 62
	655	Geo. DeWald & Co	Dry goods	178 14
	656	L. Deither & Bro	Lumber	51 89
	657	Dreier & Bro	Paints, drugs, etc	35 10
	658	Ft. Wayne Beef Co	Meats and lard	206 82
	659	Ft. Wayne Gas Co	Gas fuel	242 66
	660	Ft. W. & St. Joe Turnpike Co.	Toll for one year	80 00
	661	M. Frank & Co	Dry goods	197 64
	662	S. Freiburger & Bro	Leather and findings	104 93
	663	Friedman Manfg. Co	Butterine	128 80
	664	Globe Mills	Flour and feed	89 25
	665	McDonald & Watt	Groceries, etc	129 46
	666	Mayflower Mills	Flour and feed	127 39
	667	Meyer Bros. & Co.	Drugs, paints, etc	18 06
	668	Moellering Bros. & Millard	Groceries	59 90
	669	Wm. J. Moxley	Butterine	39 43
	670	C. A. Strelinger & Co	Tools and engineer's sup	25 74
	671	H. N. Ward	Stoneware	38 01
	672	Geo. H. Wilson & Sons	Tinware, etc	16 38
	673	Joseph Kehler	Wages as carpenter	28 59
Oct. 24, 1895	674	Alexander Johnson, Supt	Salaries and wages	2,418 66
	675	S. Bash & Co	Meats, etc	215 98
	676	D. F. Comparet	Eggs and poultry	59 08
	677	Ft. Wayne Beef Co	Meats	262 05
	678	Ft. Wayne Gas Co	Gas fuel	268 04
	679	M. Frank & Co	Dry goods	278 13
	680	S. Freiburger & Bro.	Leather and findings	20 55
	681	Friedman Manfg. Co	Butterine	94 95
	682	A. Hattersley & Sons	Plumbers' supplies	11 30
	683	E. B. Kunkle & Co	Valve repairs	1 50
	684	A. L. Johns & Co	Harness and repairs	7 30
	685	Iron City Chemical Co	Roach poison	11 25
	686	Mayflower Mills	Flour and feed	196 83
	687	Mossman, Yarnelle & Co	Hardware	55
	688	O P. Parker	Rent of farm	250 00
	689	J. C. Peters & Co	Repairs	4 65
	690	Pfeiffer & Rousseau	Peaches and grapes	21 00
	691	H. N. Ward	Stone jars, etc	72 17
	692	Geo. H. Wilson & Sons	Tinware, etc	37 55
		Total		$80,178 74

EXHIBIT No. 3.

Recapitulation by Vouchers of Expenditures from New Building and Land Fund, for Fiscal Year Ending October 31, 1895.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
July 2, 1895	1	Louis Diether & Bro	Lumber	$38 35
	2	J. C. Lahmeyer	Wages as carpenter	21 60
	3	Geo. W. Brackenridge	Part payment on land	8,630 00
July 31, 1895	4	Wm. Ruchel	Account estimates	2,085 30
	5	Wm. Moellering	White sand	40 08
	6	Robert Spice	Windmill and equipment	370 75
	7	Wing & Mahurin	Plans and specifications for addition to hospital	314 51
	8	Western Lime Co	Building stone	55 86
Sept. 5, 1895	9	Wm. Ruchel	Account estimate	2,232 68
	10	Wm. Moellering	White sand	33 30
Oct. 1, 1895	11	J. E. Reichelderfer	Pay roll of ditchers and graders	85 00
Oct. 24, 1895	12	Alexander Johnson, Supt.	Wages carpenters, etc	225 50
	13	Louis Diether & Bro	Lumber	155 55
	14	August Gerberding	Grading at hospital	17 00
	15	Wm. Moellering	Land tile	117 00
	16	Wm. Ruchel	Account estimate	577 52
		Total		$15,000 00

EXHIBIT No. 4.

Recapitulation by Vouchers of Expenditures from Appropriation for Officers' and Trustees' Salary Fund.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
December 27, 1894	1	E. A. K. Hackett, Trustee	Salary for quarter ending December 31, 1894	$75 00
	2	A. H. Shaffer, Trustee	Salary for quarter ending December 31, 1894	75 00
	3	Mrs Laura H. Bass, Trustee	Salary for quarter ending December 31, 1894	75 00
	4	Alexander Johnson, Superintendent	Salary for quarter ending December 31, 1894	375 00
	5	Mrs. M. E. Orr, Matron	Salary for quarter ending December 31, 1894	150 00
	6	E. R. Johnston, Principal	Salary for quarter ending December 31, 1894	180 00
	7	A. E. Carroll, Clerk	Salary for quarter ending December 31, 1894	180 00
March 28, 1895	8	E. A. K. Hackett, Trustee	Salary for quarter ending March 31, 1895	75 00
	9	Mrs. Laura H. Bass, Trustee	Salary for quarter ending March 31, 1 95	75 00
	10	A. H. Shaffer, Trustee	Salary for quarter ending March 31, 1895	75 00
	11	Alexander Johnson, Superintendent	Salary for quarter ending March 31, 1895	375 00
	12	Mrs. M. E. Orr, Matron	Salary for quarter ending March 31, 1895	150 00
	13	E. R. Johnston, Principal	Salary for quarter ending March 31, 1895	180 00
	14	A. E. Carroll, Clerk	Salary for quarter ending March 31, 1895	180 00
July 2, 1895	15	E. A. K. Hackett, Trustee	Salary for quarter ending June 30, 1895	75 00
	16	Jno. M. Spann, Trustee	Salary for quarter ending June 30, 1895	75 00
	17	Mrs. Laura H. Bass, Trustee	Salary for quarter ending June 30, 1895	75 00
	18	Alexander Johnson, Superintendent	Salary for quarter ending June 30, 1895	375 00
	19	Mrs E. A. Johnson, Matron	Salary for quarter ending June 30, 1895	150 00
	20	E. R. Johnst n, Principal	Salary for quarter ending June 30, 1895	180 00
	21	A. E. Carroll, Clerk	Salary for quarter ending June 30, 1895	180 00
October 1, 1895	22	E. A. K. Hackett, Trustee	Salary for quarter ending September 30, 1895	75 00
	23	Mrs. Laura H. Bass, Trustee	Salary for quarter ending September 30, 1895	75 00
	24	Jno. M. Spann, Trustee	Salary for qua ter ending September 30, 1895	75 00
	25	Alexander Johnson, Superintendent	Salary for quarter ending September 30, 1895	375 00
	26	Mrs. E. A Johnson, Matron	Salary for quarter ending September 30, 1895	150 00
	27	E. R. Johnston, Principal	Salary for quarter ending September 30, 1895	180 00
	28	A. E. Carroll, Clerk	Salary for quarter ending September 30, 1895	210 00
		Total		$4,470 00

EXHIBIT No. 5.

Recapitulation by Vouchers of Expenditures from Tuition Fund for Fiscal Year Ending October 31, 1895.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Nov. 28, 1894	1	Dreier & Bro	Medical supplies	$1 50
	2	A. L. Johns & Co	Whips and snaps	1 90
	3	James M. Kane	School supplies	2 65
	4	L. Metmert	Horseshoeing	1 50
	5	Stahn & Heinrich	Sheet music	1 00
	6	David Tagtmeyer	Lumber	1 72
	7	J. Gebert	Turkeys and chickens	37 93
	8	Peter Trier	1 cow	36 00
	9	W. U. Telegraph Co	Telegrams	8 06
Dec. 28, 1894	10	Samuel M. Foster	Weigh bill	2 20
	11	Gross & Pellen	Hospital supplies	98
	12	A. L. Johns & Co	Harness supplies	40
	13	James M. Kane	Christmas goods	31 31
	14	The John Church Co	Band music	3 92
	15	The John Van Range Co	Castings	72
	16	The Ram's Horn	Subscription	3 00
	17	Paul E. Wolf	Wagon cover	2 50
	18	Chas. Bowman	Repairs on planer	12 00
	19	Fleischmann & Co	Yeast	8 75
	20	J. Krimmel	Tuning and repair'g pianos	10 00
	21	John March	Use of stove and utensils	5 00
	22	Perry Mason & Co	Subscription	11 10
	23	Benj. Starr	Un ertaking	13 50
	24	The Kyle Music Co	Music books—school	14 00
Jan. 30, 1895	25	Edmund H. Coombs	Iron	75
	26	Mossman Yarnelle & Co	Iron and tongs	1 13
	27	Henry A. Rose	Horseshoeing	1 50
	28	The Journal Co	Advertising	90
	29	Sm th Premier Typewriter Co	Supplies and repairs	1 70
	30	John Bramstrator	Wages as painter	26 25
	31	August Gerberding	Services putting up ice	103 57
	32	J. Krause	Clover hay	12 81
	33	Wm. Messing	Sorrel mare	80 00
	34	W. W. Rockhill	Stamped envelopes	44 00
	35	C. Scheiter & Son	Boots and shoes	37 75
	36	John Schmucker	Black mare	80 00
	37	W. Staver	Clover hay	6 03
	38	The Whilldon Pottery Co	Flower pots	5 71
	39	Louis Wolf & Co	Ticking	18 65
March 1, 1895	40	D. H Baldwin & Co	School music	1 00
	41	Fleischmann & Co	Yeast	3 00
	42	Ft. Wayne Iron Co	Boiler repairs	3 40
	43	Indiana Machine Works	Repairs	75
	44	Jenkins Bros	Valve discs	1 57
	45	Pickard Bros	Oil stove	1 00
	46	James Sarjeant	Harness repairs	3 20
	47	Wm. Black	Clover hay	9 11
	48	W. F. Bohling, cash'r	Freight on coal	88 20
	49	Carl Ehringer	Clover hay	8 15
	50	J. C. Lehmeyer	Wages as carpenter	25 20
	51	Peck & Snyder	Military supplies	29 44
	52	S. Reehling	Rag carpet	24 30
March 28, 1895	53	Thomas Carroll	Clover hay	46 26
	54	S. H. Davis	Turnips	4 25
	55	Fleischmann & Co	Yeast	2 00
	56	S. Fulkerson	Clover hay	8 26
	57	John Jackson	Horseshoeing	1 40
	58	August Junge	Clover hay	7 21
	59	J. Landin	Clover hay	8 31
	60	Old Fort Chemical Co	Roachine	22 00
	61	Old Fort Spice and Extract Co	Lemon extract	2 00
	62	Peter Moran	Ice	25 72
	63	Postal Telegraph Cable Co	Telegrams	5 08

EXHIBIT No. 5—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
April 30, 1895	64	Ass'n of Inst. for Idiotic and Feeble-Minded Persons	Reports	$17 15
	65	Indiana Machine Works	Repairs	1 90
	66	Kindergarten Literature Co	Song books	2 93
	67	Lyon & Healy	Music	63
April 30, 1895	68	Pfeiffer & Rousseau	Fresh fruit	80
	69	Pickard Bros	Oil stove, etc	1 05
	70	Seavey Hardware Co	Repairs	58
	71	The Daily Gazette	Advertising	90
	72	The John Church Co	Band music	4 40
	73	The Lehman Book & News Co	Books, etc	3 00
	74	M. F. Gerrish	Tuition refunded	9 48
	75	G. H. Pray	Entertainment	15 00
June 6, 1895	76	Louis Diether & Bro	Lumber	42
	77	James M. Kane	Fish lines	2 40
	78	Kuhne & Co	Abstract	5 00
	79	Lea Bros. & Co	Subscriptions	4 00
	80	W. D. Page	Advertising	2 01
	81	E. A. K. Hackett	Advertising	1 14
	82	The Daily Gazette	Advertising	72
	83	Paul E. Wolf	Awning repairs	1 00
	84	Chesterton & Co	Flue cleaners	3 00
July 2, 1895	85	H. J. Ash	Tinware	50
	86	Ft. Wayne Electric Corporat'n	Electrical supplies	2 92
	87	Ft. Wayne Music Co	Repair on drum head	3 50
	88	Lusky, Payn & Co	Bed casters	1 33
	89	W. D. Page	Advertising	1 98
	90	Pfeiffer & Rousseau	Strawberries	13 05
	91	The Journal Co	Advertising	60
	92	R. L. Polk & Co	City Directory	5 00
	93	W. D. Hoard Co	Books, etc	4 50
July 31, 1895	94	H. J. Ash	Tinware	2 05
	95	Fisher Bros	Paper bags	75
	96	E. B. Kunkle & Co	Valve repairs	1 50
	97	Lusky, Payn & Co	Bed casters	84
	98	W. D. Page	Advertising	54
	99	Pape Furniture Co	Kitchen table	1 80
	100	J. C. Peters & Co	Horse shears	1 25
	101	C. Scheifer & Son	Rubber boots	2 50
	102	Siemon & Bro	Office supplies	1 53
	103	John Lauster	Tuition refunded	17 28
	104	L. H. Nogal	Fertilizer	17 60
	105	Joseph Kehler	Wages as carpenter	28 70
	106	Martin Gay	Fertilizer	43 30
	107	E. Pfeiffer	Timothy hay	18 53
	108	L. C. Zollinger & Bro	Wagon repairs	3 35
	109	The Singer Manuf. Co	Sewing machine oil	4 67
	110	Western Union Telegraph Co	Telegrams	12 19
	111	The Journal Co	Advertising	3 36
	112	The John Church Co	Musical instruments	52 93
	113	John Rupp	Blacksmithing	6 65
	114	Pottlitzer Bros. Fruit Co	Raspberries	3 50
	115	Pfeiffer & Rousseau	Berries, etc	5 70
	116	Mossman, Yarnelle & Co	Set taps and dies	5 00
	117	Dr. W. Langtry	Services	6 00
	118	Indiana Machine Works	Band saw and repairs	3 45
	119	A. L. Ide & Son	Valve and bar	10 00
	120	Hercules Powder Co	Powder caps and fuse	3 65
	121	Ft. Wayne Newspaper Union	Letter paper	6 00
	122	Ft. Wayne Electric Corporat'n	Electrical supplies	6 91
	123	Fleischman & Co	Yeast	3 00
	124	George DeWald & Co	Dry goods	4 25
	125	Anti-Kalsomine Co	Plastico	9 90
Sept. 5, 1895	126	Anti-Kalsomine Co	Plastico	13 20
	127	H. J. Ash	Water cooler	3 00
	128	Thomas Charles & Co	School supplies	9 74
	129	City Carriage Works	Carriage dash	4 00
	130	Columbia Machine Works	Repairs for pump	1 50
	131	Louis Diether & Bro	Lumber	8 96
	132	Educational Publishing Co	Subscription	1 00
	133	Fisher Bros	Express paper	1 52
	134	Fox Branch U. S. Baking Co	Crackers	11 75
	135	A. Hattersley & Sons	Plumbers' supplies	11 60

EXHIBIT No. 5—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Sept. 5, 1895	136	John Jackson	Blacksmithing	$13 20
	137	A. L. Johns & Co	Harness supplies	1 45
	138	Joseph Kehler	Wages as carpenter	30 00
	139	Kindergarten Literature Co	Subscription	1 00
	140	E. B. Kunkle & Co	Valve repairs	4 50
	141	F. P. Mensch	Fresh fruits	10 80
	142	Morgan & Co	Hardware	7 97
	143	Mossman, Yarnelle & Co	Hardware	1 20
	144	Dr. W. F. Meyers	Services	4 00
	145	Old Fort Spice and Ext. Co	Spices, extracts, etc	14 65
	146	Parke, Davis & Co	Drugs	4 15
	147	J. C. Peters & Co	Twine, etc	85
	148	James E. Sarjeant	Harness repairs	10 60
	149	F. M. Smith & Co	Battery zincs	1 00
	150	Stone & Ware	Blueing	4 00
	151	Chas. A. Strelinger & Co	Engineer's supplies	3 61
	152	David Tagtmeyer	Lumber	12 03
	153	The Daily Fish Market	Oysters and fish	9 75
	154	The John Van Range Co	Retinning kettles	12 45
	155	The J. L. Mott Iron Works	Bath tub repairs	4 32
	156	The Ram's Horn	Subscription	3 00
	157	J. B White	Fresh fruit	1 85
	158	L. C. Zollinger & Bro	Wagon repairs	2 65
	159	Sportsmen's Emporium	Amusements	9 80
	160	John Dolin	Timothy hay	15 16
	161	J. A. Thibaut	Timothy hay	20 00
	162	D. L. Bowers	Row-boat oars	8 00
	163	A. J. Schorr	Wages as painter	20 00
	164	Joseph Kehler	Conn cornet	26 00
	165	J. M. Snyder	Threshing	18 29
	166	Martin Gay	80 loads fertilizer	40 00
	167	Fleischmann & Co	Yeast	3 00
	168	T. D. Randall & Co	Hay	115 71
	169	John Draker	Sawing lumber	4 17
	170	W. U. Telegraph Co	Telegrams	3 66
Oct. 1, 1895	171	Alexander Johnson, Supt	Expressage, stamps, newspapers, etc	45 95
	172	American Journal of Insanity	Subscription	5 00
	173	Beadell & Co	Dry goods	4 95
	174	Central Union Telephone Co	Telephone services	13 00
	175	Thomas Charles Co	School supplies	6 38
	176	Educational Publishing Co.	School books	1 08
	177	Fisher Bros	Book paper	8 75
	178	Fleischmann & Co	Yeast	4 50
	179	Ft. Wayne Electric Corp'n	Electrical supplies	1 90
	180	Ft. Wayne Newspaper Union	Paper	2 40
	181	Fox Branch U. S. Baking Co	Crackers	12 02
	182	M. Goldburger	Vinegar	11 76
	183	A. Hattersley & Sons	Plumbers' supplies	9 71
	184	W Hodupp	Eggs	3 75
	185	John Jackson	Blacksmithing	8 65
	186	A. L. Johns & Co	Harness and repairs	5 76
	187	H. W. Johns Mfg. Co	Hospital supplies	12 00
	188	James M. Kane	Fish lines, balls, etc	1 15
	189	Karn Bros	Meats	7 76
	190	Maynard, Merrill & Co	School supplies	14 26
	191	F. P. Mensch	Fresh fruits	4 90
	192	Morgan & Co	Hardware	6 76
	193	L. H. Nogal	33 loads fertilizer	13 20
	194	Old Fort Spice and Ext. Co	Extracts	6 00
	195	W A. Olmstead	School supplies	8 19
	196	J. C. Peters & Co	Machine repairs	15 45
	197	Pfeiffer & Rousseau	Meats and fruits	8 09
	198	Pfeiffer & Schlatter	Hardware	3 65
	199	Root & Co	Dry goods	2 35
	200	James E. Sarjeant	Harness	7 00
	201	W. W. Shryock, D.D.S.	Dentistry	9 67
	202	Siemon & Bro	Office and school supplies	17 36
	203	The B. W. Skelton Co	Crackers	10 98
	204	The Daily Fish Market	Fish	7 07
	205	The Daily Gazette	Advertising	3 84
	206	The Robert Clarke Co	Song books	30 00
	207	L. C. Zollinger & Bro	Wagon repairs	2 60

EXHIBIT No. 5—Continued.

Date.	Number.	To Whom Paid.	Character of Claim.	Amount.
Oct. 1, 1895	208	Luther Tucker & Son	Subscription	$2 50
	209	J. W. Palmer	Wages as laborer	6 25
	210	Guy Conkling	Piano tuning and repairs	14 50
	211	E. Pfeiffer	Apple butter	8 20
	212	Chambers, Inskeep & Co	Hospital supplies	8 73
	213	Martin Gay	34 loads fertilizer	17 00
	214	Leather Preserver Manuf. Co	Cleaning belts	20 65
	215	Chas. W. Cook	Phosphate fertilizer	83 40
	216	George Wagner	Wages as laborer	6 00
Oct. 24, 1895	217	Alexander Johnson, Supt	Expressage, postage, newspapers, etc	31 25
	218	Dean Bros	Pump repairs	2 50
	219	Dreier & Bro	Oils, paints, etc	55 06
	220	Fleischmann & Co	Yeast	3 00
	221	Ft Wayne Artificial Ice Co	Ice	20 00
	222	Ft. Wayne Electric Corporat'n	Wire	1 75
	223	Ft. Wayne Music Co	Instrument	11 00
	224	Ft. Wayne Newspaper Union	Paper	3 00
	225	Globe Mills	Bran and oats	39 73
	226	Golden & Patterson	Cap straps	1 50
	227	A. L. Ide & Son	Piston ring	6 00
	228	M. F. Kaag	Flower pots	5 14
	229	James M. Kane	Amusements	2 95
	230	Joseph Kehler	Wages as carpenter	28 90
	231	Leather Preserver Manuf. Co	Leather dressing	23 75
	232	F. P. Mensch	Grapes	5 00
	233	Meyer Bros. & Co	Drugs, oils, etc	12 95
	234	Milton, Bradley & Co	Subscription	50
	235	Chas. F. Muhler & Son	Lime and brick	10 85
	236	Old Fort Spice and Extract Co.	Extracts, spices, etc	16 04
	237	Pfeiffer & Schlatter	Locks	26 40
	238	Pickard Bros	Kitchen furnishings	3 16
	239	John Raab	Poultry	5 22
	240	D. S. Redelsheimer & Co	Overalls	27 50
	241	Schnull & Co	Table sauces	15 50
	242	Siemon & Bro	School supplies	6 51
	243	David Tagtmeyer	Lumber	17 97
	244	Thacker Bros	Cranberries	6 50
	245	The B. W. Skelton Co	Cereals, coffee and crackers	16 23
	246	The Daily Fish Market	Oysters and fish	21 74
	247	The E. Howard Watch and Clock Co	Clock dials	4 80
	248	Western Union Telegraph Co	Telegrams	1 85
	249	J. B. White	Empty barrels	1 60
	250	F. P. Wilt & Co	Tea	10 75
	251	L. C. Zollinger & Bro	Wagon repairs	2 20
	252	E. L. Pfeiffer	Apple butter	45 45
	253	Aldine Printing House	Printing	19 50
	254	Chas. Piquignot	One cow	16 00
	255	J. W. Vining	Corn	22 80
	256	Paul E. Wolf	Mattress supplies	1 55
	257	E. G. Litchfield	One cow	17 00
	258	Joseph Keller	Corn	33 66
	259	J. M. Roberson	One cow	15 00
	260	J. B. Shoaff	Services	18 00
	261	Jesse Grice	Three cows	50 00
	262	Grant Archer	One cow	10 00
		Total		$3,074 61

EXHIBIT No. 6.

Balance Sheet of Dairy Farm for Year Ending October 31, 1895.

	Dr.	Cr.
To inventory for 1894	$3,934 07	
To expenditures for all purposes	5,299 74	
By receipts from farm, 1895		$5,143 77
By inventory, 1895		4,892 00
By rent in advance (tile put in)		177 65
To balance	979 61	
	$10,213 42	$10,213 42
Balance brought down, being profit for year's farming in addition to minor improvements, such as well and wind pumps, building silo, new fencing, etc		$979 61

Recapitulation of Receipts from Dairy Farm for Twelve Months Ending October 31, 1895.

25,762¼ gals. milk	$3,505 84	
3,068 lbs. beef	159 80	
13,372 lbs. pork	700 43	
1,012 lbs. veal	77 35	
339 lbs. mutton	18 65	
150¼ lbs. chicken	14 27	
74⅔ doz. eggs	9 16	
875⅓ bu. potatoes	294 45	
357¼ bu. apples	110 00	
4½ bu. crab apples	1 13	
25½ bu. pears	16 05	
4 bu. peas	5 00	
12½ bu. oats	3 25	
35 bu. corn	15 75	
11,412 lbs. hay	68 54	
2 loads straw	9 50	
148 bu. wheat	102 06	
Pelts	24 20	
Miscellaneous receipts	8 34	
Total		$5,143 77

TWENTY-FOURTH ANNUAL REPORT

OF THE

MANAGERS

OF THE

Indiana Reform School for Girls and Woman's Prison,

FOR THE YEAR ENDING OCTOBER 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1896.

STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 31, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, January 3, 1896.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

JANUARY 3, 1896.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, January 3, 1896.

W. D. OWEN,
Secretary of State.

Received the within report and delivered to the printer this 4th day of January, 1896.

THOS. J. CARTER,
Clerk Printing Bureau.

BOARD OF MANAGERS.

ISABELLA W. ROACHE, PRESIDENT.....Indianapolis.
CLAIRE A. WALKER.....Indianapolis.
LAURA REAM.....Indianapolis.

SECRETARY,

SARA E. DOWNING.

OFFICERS AND EMPLOYES.

SUPERINTENDENT,

SARAH F. KEELY.

FIRST ASSISTANT SUPERINTENDENT,

SUSANNA PRAY.

SECOND ASSISTANT SUPERINTENDENT,

MARY McDOUGALL.

Exie E. Hamilton	Matron, Prison.
Anna E. Davis	Assistant Matron, Prison.
Emma A. Holmes	Assistant Matron, Prison.
Ella F. Bruce	Matron, Administration Building.
Cora B. Shepperd	Assistant Matron, Administration Building.
Rachel B. Wilson	Housekeeper, School.
Iza Williamson	Disburser, School.
Mary E. Patterson	Dormitories and Physical Culture, School.
Flora B. Lewis	Supply Teacher.
Clara Anderson	Music and Industrial Teacher.
Eva Belle Rex	Industrial Teacher.
Helen P. Craig	Hospital Officer.
Mattie E Bettes	School Teacher.
Louisa Richards	School Teacher.
Hattie Phillips	School Teacher.

PHYSICIAN,

DR. SARAH STOCKTON.

BOOK-KEEPER,

SARA E. DOWNING.

EMPLOYES.

F. M. Buchanon	Engineer.
Thomas Barnett	Night Watchman.
Joseph Schneider	Laundry Collector.
John C. Cox	Lodge Keeper.
T. C. Shepperd	Lodge Supply.

MANAGERS' REPORT.

INDIANAPOLIS, IND., October 31, 1895.

To the HON. CLAUDE MATTHEWS, *Governor of Indiana:*

YOUR EXCELLENCY—We have the honor to submit the twenty-fourth report of the Indiana Reform School for Girls and Woman's Prison, together with the reports of the Superintendent, Physician and Book keeper, which report gives the financial, sanitary and moral condition of the Institution in complete detail.

On March 4, 1895, Miss Isabella W. Roach was chosen President of the Board of Managers, and the Superintendent, Miss Keely, Physician, Dr. Stockton, and Secretary, Miss Dunlop, were reappointed to their several positions for one year.

On December 21, 1894, we were called upon to mourn the loss of our First Assistant Superintendent, Mrs. Anna M. Prettyman, who died at the institution after a short illness. Her triumphant death was the crowning grace of her active christian life Miss Susanna Pray, who had been our Second Assistant Superintendent, was appointed her successor.

On May 11, 1895, Miss Dunlop resigned and Miss Sara E. Downing was appointed to fill the vacancy, assuming the duties of resident Secretary and Book-keeper on June 11, 1895.

The twelve regular meetings of the Board have been held on the first Wednesday of the month, in addition, eight called meetings and as many visits as the business required.

For the benefit of the institution, the Superintendent and one member of the Board were sent as delegates to the National Conference of Charities and Corrections held in New Haven, Conn., in May, 1895.

Two members of the Board attended the State Convention of Charities and Corrections held in Fort Wayne in October, 1895.

While the number of commitments in the Reform School are larger this year than last, the commitments in the Penal Department have been less than have been received in any year since the opening of the institution.

The moral and physical condition of this institution was never better than it is at present.

In this connection we desire to express our obligations to the Superintendent, officers and employes for their faithful and efficient support.

We have kept up insurance upon buildings and furnishings during the year to the amount of $46,950.

Only such ordinary repairs have been made as were required in a sanitary way and for the preservation of the buildings at an expense of $7,330.32.

As required by section 6192 R. S. 1881, the Board has estimated and determined the "Actual expense per annum of clothing and subsisting an infant committed to the Reform School for Girls," and has fixed the amount at $168, the counties to pay one-half of this amount.

There was reported to the Treasurer of State during the fiscal year from this source	$13,357 32
The earnings and receipts paid to the State Treasurer quarterly have amounted to	1,802 65
Thus we have a credit of	$15,159 97
Leaving a net cost to the State of	29,840 03
Total amount expended	$45,000 00

The old boilers which had been in use for sixteen years and were unsafe have been replaced by new ones, for which a special appropriation of $5,000 was made by the last Legislature.

We desire to express our obligations to Your Excellency for the prompt attention so courteously given to every request, as well as for the interest shown in the successful management of the institution. Respectfully submitted,

ISABELLA W. ROACHE,
CLAIRE A. WALKER,
LAURA REAM,
Managers.

SARA E. DOWNING,
Secretary.

SUPERINTENDENT'S REPORT.

INSTITUTION OFFICE,
October 31, 1895.

To the Board of Managers:

LADIES—It is with pleasure I submit to you this twenty-fourth annual report of the Reform School for Girls and Woman's Prison.

The year just closing has been one of our best years, perhaps the very best. It has also been a busy year. Besides the daily routine of ordinary management, the many important and permanent improvements which have been made have created much additional labor and responsibility.

For details of financial transactions and industrial exhibits I respectfully refer you to the carefully prepared tables and reports of the Secretary and book-keeper, which follow this report.

We had hoped that before this some change would have taken place in our institution, giving to the Penal Department either a separate building upon other grounds or one upon our own grounds.

The crowded condition of the Reform School demands more room. We can not do the work we wish to do because of this lack. Our Physical Culture classes must be given their drill in corridors and passage ways.

We have no place for apparatus or healthful exercise during the winter months. The most excellent ventilation of our house is tested to the utmost at times by the crowding of our sleeping rooms.

While the building now occupied by the Penal Department is not what we would wish for the Reform School, yet even it

would enable us to do much better work than can possibly be done with the present arrangement.

We do hope that the day is not far distant when suitable accommodations will be granted this valuable work.

The changes in the building which have been made during the year by your suggestion or consent have added greatly to our comfort and convenience, and when we see how these have lessened our labors and given better results we look forward with intense longing to still better conditions, believing they will amply repay in the benefits gained.

I can not too strongly urge a separate department for refractory girls, as well as those returned from Ticket of Leave for cause. These should not have immediate communication with the other girls. I do not ask this as a place of punishment or confinement, but rather a department where individual treatment can be better given, and where the purifying influence of moral suasion can have full play in removing the coarseness and defilement which contact with the outside world has given them. When quieted and subdued and clothed again with a better mind, restoration to the family will be more highly appreciated, while wrong doing will not be so freely indulged in. This seems to me to be one of the greatest necessities of our School.

The success in each year's work depends very greatly upon the efficient and untiring service of officers, teachers and employes. This work is laborious, not in hard, physical toil, but in long-continued mental strain. Fourteen hours a day of watching and teaching is wearing on nerves and brain. Loyalty and a cheerful co-operation have attended each department.

CHANGES IN OFFICIAL FORCE.

Miss Anna Dunlop, Secretary and book-keeper, resigned in June and Miss Sara Downing was appointed to fill her place.

Mrs. Anna Prettyman, First Assistant Superintendent, died on the 21st of December, after an illness of two weeks. Miss Susanna Pray, who has been serving as Second Assistant, was made First Assistant. Miss Mary McDougall, who had served for several years as Housekeeper, was promoted to the position of Second Assistant Superintendent. Miss Helen Craig was appointed Hospital Officer, and Miss Cora B. Shepperd made

Governess and Primary Teacher. Mrs. Eva Belle Dicus assumed the duties of Housekeeper, made vacant by Miss McDougall's promotion, where she remained until she took up the duties of the sewing-room in place of Mrs. Alice B. Pearce, who resigned in June to take charge of the Home for Friendless Women, in Richmond, Ind.

We were fortunate in procuring the services of Miss Ella Bruce to fill this vacancy, and also the one as Matron of the Administration Building in place of Miss Emma Jameson, who resigned in September to take charge of the Home for Friendless Women in this city. Miss Hattie Phillips came as a supply in June, and was continued as a permanent officer upon the decision of Miss Laura C. Cooper to take work elsewhere, hoping a change of climate might benefit her health. Miss Mattie Bettes was appointed Teacher of the Grammar School in September, and Miss Brook Wilson, for many years connected with the Indianapolis Orphans' Home, became Housekeeper for the Reform School department.

Miss Cora B. Shepperd was transferred in September to Assistant Matron of the Administration Building, and Miss Phillips took entire charge of the children, both in school and recreations. Mrs. M. R. Bullitt, for many years Matron of the Indianapolis Home for Friendless Women, has given us very valuable assistance at times when extra service was needed.

A change in engineers becoming necessary, we were very fortunate in securing the services of Mr. Marion Buchanan, of this city, to fill the place. Upon the removal of Mr. Isaac Stephens and wife to St. Louis, Mo., in April, the services of Mr. J. C. Cox and wife were secured as Lodge Keepers. Upon the sickness and death of Mrs. Pee, Mr. T. C. Shepperd became supply at Lodge and during vacations of other employes. Notwithstanding these changes in our official force, we never moved on in our management more smoothly or had a more harmonious or faithful set of officers; and to all who have so nobly stood by this work during the year, I would extend my heartfelt thanks and equally share with them whatever success may crown our united labors.

COMMITMENTS.

Since the opening of the Reform School for Girls we have received	1,049 girls
Have received during the year	60 girls
Have sent out on Ticket of Leave during year	29 girls
Have returned from Ticket of Leave during the year	8 girls
Have now out on Ticket of Leave	89 girls
Remaining October 31, 1895	180 girls

WOMAN'S PRISON.

Committed by the courts since the opening of the institution	560 women
Committed by the Federal Courts since the opening of the institution	23 women
Pardoned and paroled by the Governor	23 women
Transferred to the Reform School during year	3 girls
Awaiting trial for six months from Federal Court	1 woman
Admitted during the year	12 women
Discharged during the year	18 women
Died soon after entrance	1 woman
Remaining October 31, 1895	36 women

TICKET OF LEAVE.

We have now out on Tickets of Leave 89 girls. As we have no visiting agent, these girls are a much greater care than those remaining in the institution. A report of conduct is expected from them once a month, and they must be written to, advised and counseled very frequently.

It would keep one very busy in answering all the letters as frequently as they desire. They look upon this school as a home and they want to hear from home. We receive very many sweet assurances of good received and benefits derived by their stay among us. It often seems strange that the girls requiring the strictest discipline while here love most to come back to visit us, and to be assured over and over again that the past is all forgiven. How often they say, "I would not do that way again."

SCHOOLS.

The year closes with our day schools in a very satisfactory condition. The younger children are in school all day. Those older spend half a day in school and the other half in some industrial department.

Because of the increased number of pupils we have been obliged to employ another teacher in the grammar school. We have now three experienced teachers and as fine a school as can be found in the city.

As our older girls are in school but half a day, we have two distinct sessions. In the morning school, composed of the middle class girls, there are three distinct grades. Four classes, A class, B class and first and second C classes. Second C class, Second Reader, write numbers with three figures, add and subtract.

In the afternoon school we lead all grades to investigate and rely upon themselves as much as possible. The advanced girls take the responsibility of the governing of the school. They are developing the plan of self-government. The Encyclopedia and dictionaries are in constant use.

The A class use Supplementary Readers. "Miles Standish's Courtship" and "Evangeline" have been interesting to the class. Transposing of selected passages has added interest to the reading.

The work is varied at times with reading articles from the daily newspapers and periodicals. Their minds are familiarized with the names of prominent authors and noted men.

Human and animal physiology are taught orally. Principally outline work by pupils, filled in by explanations from teachers and investigation by pupils.

Language lessons with constant composition work forms a chief feature of the routine of the school. History is taught orally, "The American History" (Montgomery) is used for a text-book. We are not limited to one or two. Discussion and study upon the period embracing "The Awakening" in Europe received enthusiastic attention from the A class.

"The Little Citizen," a patriotic primer by Wallace Foster, has brought the entire school in contact with important periods in the history of our own country and form of government.

Vocal music also receives considerable attention. Geometrical forms are impressed upon the mind. Systematic instruction in drawing will be given before the close of the year.

PRIMARY SCHOOL.

The Primary School consists of the youngest class of girls, from eleven to fourteen years of age, who come to school all day. The beginning of this year there were 32 enrolled.

At present there are four grades: First, second, third and fifth grades. The classification and plan of work will compare with the best school. Aside from the common branches, we have Singing, Drawing, Physiology and Hygiene. The text-books in use are the "Indiana Series."

Our aim is:

First. To advance the pupil step by step.

Second. To keep constantly before the minds of the pupils subjects and principles instead of paragraphs and pages.

Third. To cultivate a desire to know more.

Fourth. To prepare the pupil for future living.

The children are much interested in their school work, and many of them advance more rapidly than the larger girls, but they are kept separate because of age.

A class in Book keeping, of older girls, is being taught by Miss Phillips, the Primary teacher. A young girl of fourteen gives great assistance with the children. She exerts a good influence and controls them without trouble. She gives promise of making a fine disciplinarian as well as teacher. She is to be given every opportunity to cultivate her talent.

Instructions are given during the school year in Gymnastics and Physical Culture by Miss May Patterson, also in Clay Modling during the summer vacation. This class is composed of the children, and is always taught in the yard when the weather permits.

PRISON SCHOOL.

A night school is taught in the prison during the winter months. There is not a great deal of interest manifested in this school by many of the women, but some are anxious to learn.

RECREATIONS.

There must be time for play as well as for work. Whenever the weather permits all must go to the yard for a walk if nothing more.

During the summer months every moment that can be spared from work is spent upon the lawn; plenty of seats, with hammocks and swings, are provided. The children's play houses almost resemble a small village at times, and they enjoy greatly the raising of flowers and vegetables in their small gardens.

The women are also very frequently taken to their part of the yard. Almost every evening during the warm weather they spend an hour out of doors.

HEALTH.

We have had very little sickness. One woman came in sick and was a great care for four months, when she died. We have had no epidemics.

Quite a number take medicine and need much care and attention, but all diseases have yielded readily to remedies given. For fuller report see that of our physician, who gives us very careful attention.

RELIGIOUS SERVICES.

We begin and close each day with a Bible lesson and prayer.

Our Wednesday night prayer meetings are of great benefit. All attend. On Sunday morning at 9:45 a band meeting is held with the girls and also one with the women. This is a voluntary meeting. Testimonies are prefaced by texts of Scripture or a Christian sentiment that has woven itself into the life during the week. These meetings are powerful incentives to right doing.

SUNDAY SCHOOL.

We keep in touch with the outside world in our Sunday-school work. We have five large classes in the Reform School, meeting in different rooms, and one in the Prison.

The International Series is always used. Each scholar is provided with lesson leaves; for those older, quarterlies, and picture papers for the children.

Our Union Chapel service in the afternoon is always a helpful service. Ministers come to help us and go away refreshed in spirit and with stronger faith in God.

When we remember all the wonderful helps we have we are amazed that any should remain in their sins. It is the same old lesson taught by the Divine Teacher in the parable of the Sower—some seeds fall upon stony ground, some among thorns and only a part falling upon good ground springs up and bears fruit.

It is here as in the outside world, the tares and the wheat grow up together, and we are often led to exclaim, when we look for ripened grain and see only tares, "Surely the enemy hath done this."

We are glad to be able to report our victories more numerous and the entire household upon the upward grade.

INDUSTRIES.

We keep all employed who have sufficient health, because "Satan finds work for idle hands to do." We do not try to be self-supporting. We are trying to make the girls and women self-supporting when they go from us into this busy world. We teach them that all honest toil is honorable, and that it is a beautiful thing to be able to keep house properly or to assist another in doing so. There is too great a tendency in this age to look down upon domestic talents and woman's work in general, while to both should be given great importance. While watching carpenters at work, I have found their work greatly resembled dress-making. The careful measurement taken, the delicate shaving here or pointing up there, were very similar to the measurements and fittings and proper trimmings of a dress. Even the hard work of a stonemason brought forcibly to my mind the crazy patch work with its fanciful pieces and colored flosses; the only difference was in the material used. The servant girl question might quickly be settled if house work and domestic labor were given the place where they rightly belong. A love for woman's work should be carefully instilled into the minds of girls. Make them to feel its importance and a great victory is gained.

INDUSTRIES IN REFORM SCHOOL.

All of the work of the house is done by the girls, under the careful supervision of officers. There is a great deal of work to do in an institution. The laundry work, sewing and cooking for such a family is a great work, requiring very thorough management, and if any girl goes out from this institution to lead an idle life or to keep a slovenly house, or even a slovenly appearance, it is not because she has not been well trained but because it is not in her make-up to receive training. We have no regular baker to bake our bread, as in other institutions, but the girls are taught to do all this work, and it is no little thing to bake a barrel of flour a day. During the school vacation even the youngest children were taught to do their own mending. A class in crochet work is taught every Saturday afternoon, and lessons are frequently given in different kinds of needle work. In the kitchens cooking of all kinds is taught. The making of bread, pies, cakes, pickles, jellies, preserves and ices receives close attention. As all work is done here under the supervision of an officer, a person taking one of our girls as a helper or servant experiences some difficulty at first in teaching her to manage for herself. The same difficulty is also experienced by the girl in learning to think and manage for herself.

LAUNDRY.

We still do some city work, but the greater number of girls has so increased the house work to be done that but little time remains to give to outside patrons. Besides, the girls are young and not able to do heavy work. Much greater care is taken in laundering their own clothing.

The Reform School has laundried for city patrons	11,338 pieces.
For officers	10,600 "
For girls	125,746 "
Cash received and turned over to State Treasurer	$482.08

Occasionally sewing is done for the wholesale firms. 500 bedticks were made in June for Murphy & Hibben. 7 tablecloths, 60 table napkins, 21 towels and 150 sheets were cut and

hemmed for another firm. The money received for this sewing is always turned into the State Treasury.

We still do chair-caning for private individuals, but the use of machinery in factories has cut us out of that industry. Our industries in the Prison remain unchanged. We do a little of every kind of work. We are not doing as much laundry work as formerly, as we have fewer women in the Prison who are able for such work. The Prison laundry has handled for institution 36,855 pieces; for city patrons, 8,454 pieces; for which we have received and turned into State Treasury $616.70.

In Prison Culinary department there have been baked and made for use in that department—

Loaves of bread	2,580
Rolls and biscuit	4,814
Pies	113
Cookies, sugar	2,315
Cookies, ginger	2,563
Meals for sick	4,300
Green tomato pickles, gallons	28
Ripe tomato preserves, gallons	24
Ripe tomatoes canned, gallons	26½
Catsup made, quarts	47
Sauerkraut, barrels	8

The women also milk the cows, raise and attend to all the chickens, plant and gather in all the vegetables and attend to all the flowers. They work willingly and well, and take delight in seeing their work turn out well. In the general sewing of the Prison, all the mattresses for the entire house are made; 44 quilts have been quilted and finished for patrons; 8 comforts have been made; 5,511 overalls for R. G. Harsheim & Co., of this city, and 713 jumpers.

In the Prison Dressmaking and family sewing department a great deal of nice work has been done.

Dresses for patrons, made	43
Dresses for patrons, repaired	78
Infants clothing made, pieces	23

For a full list of garments made in this department see Table No. 7.

IMPROVEMENTS.

Our improvements have been many and valuable. We had but one small dining-room for Superintendent, Managers, Guests and Officers This room, as well as the kitchen below, was enlarged by removing the east end and building on a swell end or large bay with sideboard of sufficient dimensions as to relieve our small butler's pantry of its crowded condition. This gives us a much larger kitchen, with increased air and light, and a beautiful dining-room, tasteful in its finishing and ample in its proportions. A small toilet room on the west was extended several feet, and over it and a passage way was built a beautiful bed room. Connection was made between the third floor of the Administration Building and the back part of the house by building a passage way and cutting doors between.

In order to separate the younger girls still more from those older, additional toilet and bath-rooms with a lavatory hall and another store-room were gained on second floor back by running up the wall and dividing the space into four toilet-rooms, three bath rooms, a store-room, a closet and four wash bowls. The roof of this addition was finished flat giving to us a long desired upper porch, with hot and cold water and sewer connections, where all buckets and vessels could be taken and kept during the day. As a sanitary measure as well as a great convenience this improvement can not be surpassed. The walls of our chapel have been beautifully painted, the floors finished in oil, the bars removed from the windows, a ceiling gas fixture lighted with electricity put in, thus giving us a light, pure, sweet, clean room in which to worship God.

Some much needed improvements have been made at Lodge. The attic has been floored, larger windows put in, a stairway leading to it built, the back porch enlarged and latticed, an outside toilet and coal shed built with board walk from house, natural and artificial gas connections with fixtures for illuminating purposes, and the entire house was painted inside and out and every window and door screened.

A garden tool-house was built, a much needed necessity. The old front portico, being in a rotten condition, was removed and a beautiful double veranda placed in its stead. Two new boilers have been put in, two new hot water tanks and an automatic pump. The entire boiler house has been made over,

windows enlarged, coal pit dug, ventilators and steam escapes put in, gutters and roofs renewed, floors covered with cement and brick, two new outside toilet-rooms built, also a soap-room and vegetable cellar; a work bench and two new washstands put in the Engineer's wash-room. Hot and cold water pipes leading to stable and the main steam pipes to Prison laundry have been renewed.

The basement windows of the Reform School dining-room and kitchen have been enlarged, giving an area outside of each and adding greatly to the ventilation as well as beauty of the rooms.

To accomplish all of this, workmen have been here almost the entire year and the greatest care has been necessary to prevent any intercourse between them and our inmates. Nothing of a very serious nature occurred.

HOLIDAYS.

All holidays have been celebrated with appropriate ceremonies. A beautiful cantata called "The Gallilean" was given by the girls between Christmas and New Year's. A play entitled "Mrs. Willis' Will" was very creditably rendered on Thanksgiving evening. Easter service, with its sweet recollections of "The Stone Rolled Away," and a resurrected Savior, brought a quiet, sweet assurance to all hearts as we celebrated it with appropriate sentiments and songs. The Fourth of July was the crowning service of the year. The "Rainbow Fete or Flower Contest" was given by fifty girls and two officers. The arrangements, the costumes, singing, drilling and acting were the best we have ever had and reflected great credit upon the officers who gave their time and attention to its preparation. The chapel was beautifully decorated with American flags. A great many guests were present. This entertainment was repeated on the evening of the 23d of July, with Governor Matthews and family and many others as guests. Our Christmas time was saddened by the death of Mrs. Prettyman on the 21st of December, but young hearts could not keep still at such a happy time as the Christmas tide brings in, and so without forgetting the one who had gone to meet her God, we ushered in with song and mirth the "New-born King." Flower Mission

Day brought bouquets in abundance and a very happy address by Mrs. Josephine R. Nichols.

We have received other gifts of flowers, magazines and papers, for which we still extend heartfelt thanks, as well as for concerts and entertainments. Besides these, kind words have been spoken of us, friends have risen up to appreciate our earnest efforts to build up a truer, better girlhood and womanhood out of the women and girls who have been sent to our care and keeping. Oh! How much we appreciate their words of approval as they look on and see the work we are doing.

I can not close this report without a word of thanks to our Board of State Charities who have always entered so heartily into our plans and been so ready to give assistance or encouragement, nor to our most excellent Governor Claude Matthews who, with his helpful sympathy and kindly consideration, has always proved himself a friend in need.

To you, as a Board of Managers, I have never appealed in vain. You have come at every call, you have planned for our comfort and happiness and you have ever tried to make the burdens lighter and the work easier and now, in closing, I would express to you my gratitude for your continued support.

Respectfully submitted,

SARAH F. KEELY,
Superintendent.

PHYSICIAN'S REPORT.

Ladies—I herewith submit the report of the Hospital Department of the institution for the year ending October 31, 1895.

There have been but few cases of serious illness. Requiring medical attention in the hospital of the Reform School for Girls, there were two cases of acute cystitis; two of pleurisy; two of rheumatism; two of hemorrhoids; two cases of syphilis, from which they were suffering when admitted; two cases of typho-malarial fever; two of acute conjunctivitis; four cases of general debility; six of follicular pharyngitis; eight cases of mild form of malarial fever; eight of dermatitis, which occurred during attacks of catarrhal fever; there were a number of cases of tonsilitis, which varied in character from simple redness and slight swelling of the gland to marked enlargement with ulceration; twenty-one cases suffered from attacks of colds, fifteen of which manifested mild rigors with rise of temperature. There was one case of tænia solium. Quite a number suffered from slight ailments, such as neuralgia, gastritis, indigestion, constipation, irregular and painful menstruation and slight nervous disturbances incident thereto, as well as the age of puberty.

Requiring surgical treatment, there was one case of injury to the third finger of the left hand caused by the bite of a rat; one case of fracture of the shaft of the metacarpal bone of the right thumb; one case in which the left hand on the flexor surface, near the wrist, was severely cut; one case of muscular strain and bruise in the lower dorsal and lumbar region and right leg and foot, caused by jumping from an upper window; one case of the displacement of the patella of the right knee, with accompanying synovitis, which existed when she was admitted. There were eighty in the hospital during the year. No deaths occurred in this department.

In the Woman's Prison there was one case of peritonitis; one of aural abscess; two cases of chronic bronchitis which suffered from attacks of hæmoptysis; one case of ulceration of the throat, vagina and rectum, due to chronic syphilitic infection; one case of la grippe; two of chronic cystitis; two of chronic rheumatism; one severe case of erythema, which appeared on the hands, arms, neck and chest; there were six cases of general debility; ten of tonsilitis. There was one case of chronic nephritis; she entered the institution June 10, ten days afterward she came to the hospital; August 10 her illness was complicated by an attack of cerebral hemorrhage. After lingering with intense suffering she died September 25—the only death that occurred in this department during the year.

There was one case of insanity, which, at times, was attended with violent manifestations and suicidal tendency; there is also, occasionally, hemorrhage from the right ear. There were a number of cases of mild attacks of illness, such as gastro-intestinal derangements; acute bronchitis and influenza. A few were suffering from venereal disease when they were admitted. Several have received treatment for various pelvic and uterine derangements. Thirty have been in the hospital during the year.

The cleanly and well regulated condition of the institution, the excellent quality and generous supply of good food and clothing have greatly aided in promoting the good health of the inmates. Respectfully,

SARAH STOCKTON,
Physician.

BOOK-KEEPER'S REPORT.

OFFICE OF THE REFORM SCHOOL FOR
GIRLS AND WOMAN'S PRISON.

To the Board of Managers:

I have the honor to submit to you herewith the statistical and financial statements, which show the operations and condition of the Reform School for Girls and Woman's Prison, for the fiscal year ending October 31, 1895, the same being the twenty-fourth annual report of the institution.

Very respectfully,

SARA E. DOWNING,
Secretary and Book keeper.

FINANCIAL TABLES.

EXHIBIT A.

Showing Amounts Received from the State Treasury, on Warrants of the State Auditor, for Expenses from November 1, 1894, to October 31, 1895.

November, 1894	$8,154 01
December, 1894	4,874 26
January, 1895	5,219 26
February, 1895	4,366 55
March, 1895	3,082 24
April, 1895	3,638 99
May, 1895	3,931 89
June, 1895	2,808 75
July, 1895	2,941 08
August, 1895	3,307 34
September, 1895	2,196 76
October, 1895	478 87
Total	$45,000 00

EXHIBIT B.

Itemized Statement of the Allowances Made by the Board of Managers.

FOR CURRENT EXPENSES.

(From General Appropriation.)

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Dec. 1, 1894 . . .	1	Managers, officers and employes	Salaries	$1,108 33	
" . . .	2	Jos. Schneider	Services	5 00	
" . . .	3	O. B. Hickson	Services	14 40	
" . . .	4	Sarah F. Keely, Superintendent	Miscellaneous	11 10	
" . . .	5	Sarah F. Keely, Superintendent	Chapel exercises	32 00	
" . . .	6	Chris Heinrich	Meats	278 28	
" . . .	7	Kingan & Co.	Pork	71 57	
" . . .	8	O'Brien & Mills	Fish	10 06	
" . . .	9	John O'Neill	Flour	96 27	
" . . .	10	Parrott-Taggart Co.	Crackers	1 86	
" . . .	11	R. H. Rees	Produce	57 95	
" . . .	12	Williams & Walton	Produce	43 05	
" . . .	13	M. O'Connor & Co.	Groceries	337 87	
" . . .	14	Geo. J. Hammel	Groceries	15 62	
" . . .	15	Schnull & Co.	Groceries	273 32	
" . . .	16	Charles J. Kuhn Co.	Groceries	22 39	
" . . .	17	Monarch Grocery Co.	Groceries	10 94	
" . . .	18	Henry Schwinge	Coffee	35 00	
" . . .	19	G. R. Wysong & Co.	Candy	4 33	

"	20	B. Bisig	Milk	43 20
"	21	D. P. Erwin & Co.	Dry goods	613 81
"	22	Pettis Dry Goods Co.	Dry goods	99 60
"	23	Wm. Laurie & Co.	Dry goods	16 61
"	24	H. P. Wasson & Co.	Dry goods	81 93
"	25	Globe Excelsior Co.	Bedding	17 13
"	26	Union Co-operative Shoe Co.	Mending	26 80
"	27	Wabash Church and School Furniture Co.	School desks	85 00
"	28	Bowen-Merrill Co.	School books	27 90
"	29	Leonard Publishing Co.	Sunday-school papers	17 50
"	30	Review of Reviews	Magazines	6 20
"	31	Wm. B. Burford	Printing and stationery	34 34
"	32	Bannon & Co.	Furnishings	10 11
"	33	H. E. Matthews	Furnishings	29 01
"	34	Jos. Gardner	Range and repairs	266 20
"	35	A. Isensee, Jr.	Keys	1 50
"	36	J. W. Coons	Fire extinguishers	128 00
"	37	Fuller Kleansall Co	Cleaner	13 09
"	38	Ward Bros.	Drugs	50 24
"	39	Browning & Son	Drugs	73 58
"	40	Geo. W. Sloan	Drugs	15 90
"	41	W. U. Telegraph Co.	Tolls	1 14
"	42	A. Campbell	Hauling	16 75
"	43	H. Techentin & Co.	Harness repairs	7 55
"	44	G. H. Shover	Carriage repairs	4 20
"	45	Mansfield & Jenkins	Horseshoeing	4 50
"	46	Alex. Scott	Corn	15 63
"	47	Luke Burris	Sawdust	4 00
"	48	City Ice Co.	Ice	17 50
"	49	A. C. Alexander	Expense for returning girl	16 50
"	50	J. W. Greenen	Coal	42 00
"	51	Consumers' Gas Trust Co.	Gas	188 00
"	52	Indianapolis Gas Co.	Gas	51 38
"	53	Indianapolis Water Co	Water	50 00
"	54	Chicago Fire-Proof Covering Co	Steam pipe covering	241 00
	55	J. E. Shover	Contracts and repairs	2,881 39

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Dec. 1, 1894	56	Michigan Lumber Co	Lumber	$3 96	
"	57	J. S. Farrell & Co	Plumbing	320 00	
"	58	M. J. Starkey	Butter	36 00	
"	59	J. A. Rink	Jackets	44 00	
"	60	T. Roch	Iron work	115 25	
"	61	T. C. Shepperd	Gate supply	6 25	
Jan. 2, 1895	62	Managers, officers and employes	Pay-roll	$1,144 66	$8,154 01
"	63	T. C. Shepperd	Services	16 75	
"	64	Sarah F. Keely, Superintendent	Miscellaneous	12 44	
"	65	Sarah F. Keely, Superintendent	Chapel and music	43 00	
"	66	M. O. Connor & Co	Groceries	142 22	
"	67	Geo. R. Popp	Groceries	45 63	
"	68	Monarch Grocery Co	Groceries	7 70	
"	69	Chas. J. Kuhn Co	Groceries	10 40	
"	70	G. R. Wysong & Co.	Candy	80 50	
"	71	J. A. Craig	Candy	5 10	
"	72	Middleton & Logsdon	Brooms	13 50	
"	73	Wm. Archdeacon	Pickles and vinegar	11 61	
"	74	Jas. L. Keach	Produce	40 75	
"	75	Williams & Walton	Produce	27 60	
"	76	Arthur Jordan	Poultry and eggs	39 20	
"	77	John O'Neill	Flour	88 80	
"	78	Peter F. Bryce	Crackers	3 36	
"	79	Parrott-Taggart Bakery	Crackers	2 22	
"	80	Maggie J. Starkey	Butter	24 00	

"	81	Chris Heinrich	Meat	207 17
"	82	H. C. Haughey	Mincemeat	12 00
"	83	O. Kuhn	Killing hogs	5 00
"	84	O'Brien & Mills	Fresh oysters	15 83
"	85	B. Bisig	Milk	51 48
"	86	D. P. Erwin & Co	Dry goods	364 04
"	87	H. P. Wasson & Co	Dry goods	8 97
"	88	Pettis Dry Goods Co	Dry goods	3 05
"	89	B. Samuels	Hats	10 00
"	90	J. A. Rink	Cloaks	9 50
"	91	Brosnan Bros	Cloaks	20 00
"	92	Hendricks & Cooper	Shoes	183 90
"	93	Union Coöperative Shoe Co	Mending	10 55
"	94	Smith Premier Typewriter Co	Machine	95 90
"	95	John A. Allison	Song books	26 98
"	96	Perry, Mason & Co	Youth's Companion	7 80
"	97	Wm. B. Burford	Printing and stationery	25 18
"	98	Singer Manufacturing Co	Repairs	2 77
"	99	Sander & Recker	Furniture	72 50
"	100	Bannon & Co	Dolls and furnishings	34 20
"	101	Holweg & Reese	Furnishings	21 64
"	102	Henry E. Matthews	Furnishings	5 04
"	103	Indiana Paper Co	Furnishings	14 50
"	104	E. Wulsohner & Son	Organs	208 50
"	105	O. W. Williams	Weaving rugs	18 10
"	106	Olds & Co	Soap stock	23 40
"	107	Henry Stenns	Soap	3 50
"	108	Ward Bros	Drugs	10 04
"	109	Thos. R. Thornburg	Drugs	20 85
"	110	G. F. Harvey Co	Drugs	11 80
"	111	Wm. H. Armstrong & Co	Medical supplies	9 00
"	112	A. Sahm, Postmaster	Stamps	10 00
"	113	Central Union Telephone Co	Rental	21 00
"	114	A. J. Singleton	Hay	9 50
"	115	Chas. Wiesse	Hay	23 50
"	116	Mansfield & Jenkins	Horseshoeing	4 05

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Jan. 2, 1895	117	James Scott	Livery	$13 75	
"	118	T. J. Endsay	Horse	120 00	
"	119	H. Techentin & Co	Saddlery	3 65	
"	120	City Ice Co	Ice	17 50	
"	121	Ellen Runshe	Discharge allowance	10 00	
"	122	Mamie Huey	Discharge allowance	5 00	
"	123	Henrietta Hains	Discharge allowance	15 00	
"	124	Consumers' Gas Trust Co	Fuel	129 00	
"	125	J. W. Greenen	Coal	104 50	
"	126	Indianapolis Gas Co	Gas	54 25	
"	127	Indianapolis Water Co	Water	50 00	
"	128	Schofield, Shumer & Teagle	Oil	6 75	
"	129	Fairbanks, Morse & Co	Testing scales	2 00	
"	130	C. Vonnegut	Hardware	7 94	
"	131	C. Vonnegut	Hardware	28 88	
"	132	C. W. Meikel	Gas fixtures	140 70	
"	133	Fertig & Keevers	Painting	162 00	
"	134	James E. Shover	Carpentering and repairs	142 80	
"	135	Michigan Lumber Co	Lumber	1 35	
"	136	F. M. Dell	Lime	1 25	
"	137	J. S. Farrell & Co	Plumbing and steam fitting	501 97	
"	138	R. M. Cash	Carpentry	10 95	
"	139	O. B. Hickson	Setting mantles	1 00	
"	140	W. U. Tel. Co	Tolls	3 34	
					$4,874 26

Jan. 30, 1895	141	Managers, officers and employes	Salaries	$1,142 67
"	142	T. C. Shepperd.	Lodge keeper	6 25
"	143	Sarah F. Keely, Superintendent	Chapel services	25 00
"	144	Sarah F. Keely, Superintendent	Miscellaneous	7 25
"	145	Chris. Heinrich	Meats	142 61
"	146	O. Kuhn	Killing hogs	5 00
"	147	Kingan & Co	Pork	25 00
"	148	O'Brien & Mills	Fish and oysters	10 38
"	149	A. Jordan Co	Poultry	44 36
"	150	John O'Neill	Flour	45 09
"	151	Parrott-Taggart Bakery	Crackers.	1 71
"	152	M. O'Connor & Co	Groceries	300 67
"	153	Schnull & Co	Groceries	47 53
"	154	J. L. Keach	Groceries	21 40
"	155	Charles J. Kuhn Co	Groceries	17 50
"	156	Williams & Walton	Groceries	40 30
"	157	D. P. Erwin & Co	Dry goods	245 32
"	158	H. P. Wasson & Co	Dry goods	32 11
"	159	Wm. Laurie & Co	Dry goods	23 63
"	160	L. S. Ayres & Co	Dry goods	14 00
"	161	Hendricks & Cooper	Shoes	63 60
"	162	Union Co-operative Shoe Co	Mending shoes	7 30
"	163	W. H. Shufflebarger	Mending shoes	4 25
"	164	Bowen-Merrill Co	S. S. books.	7 46
"	165	Joe A. Downey	Postal guide	2 00
"	166	Wm. B. Burford	Printing and stationery	18 58
"	167	A. Sahm, Postmaster	Stamps	10 00
"	168	Ward Bros	Drugs.	7 46
"	169	Sander & Recker	Furnishings	389 00
"	170	Ed. F. and A. Gall, Jr	Furnishings	169 46
"	171	Pettis Dry Goods Co	Furnishings	52 25
"	172	C. W. Meikel	Furnishings	22 25
"	173	Smith, Premier & Co	Cabinet	29 00
"	174	Bannon & Co	Furnishings	50 70
"	175	A. W. Williams	Furnishings	12 00
"	176	Holweg & Reese	Furnishings	40 25

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Jan. 30, 1895	177	J. P. Elliott	Furnishings	$4 00	
"	178	Chas. Mayer & Co	Furnishings	1 08	
"	179	Julia Cassels	Discharge allowance	15 00	
"	180	Sarah Briscoe	Discharge allowance	5 00	
"	181	A. Campbell	Hauling	40 15	
"	182	F. Bird Co.	Hauling	3 00	
"	183	J. W. Greenen	Coal	324 75	
"	184	Indianapolis Gas Co	Gas	63 58	
"	185	Indianapolis Water Co	Water	50 00	
"	186	Berterman Bros	Flowers	17 00	
"	187	H. Hargrove	Hay	18 53	
"	188	Chas. Rupp	Hay	14 18	
"	189	Luke Burris	Sawdust	2 50	
"	190	G. A. Van Pelt	Feed	1 28	
"	191	L. R. Disher	Horseshoeing	2 25	
"	192	Mansfield & Jenkins	Horseshoeing	3 10	
"	193	Fertig & Keevers	Painting	568 00	
"	194	A. Burdsall Co	Paints and oils	16 65	
"	195	J. E. Shover	Carpentry	401 75	
"	196	J. S. Farrell & Co	Plumbing	530 77	
"	197	Jos. Gardner	Range repairs and utensils	10 25	
"	198	B. Bisig	Milk	43 20	
					$5,219 26
Mar. 6, 1895	199	Managers, officers and employes	Salaries	$1,122 66	
"	200	M. R. Bullett	Salary	8 00	
"	201	Mary Pee	Salary	5 50	

"	202	Sarah F. Keeley, Superintendent	Miscellaneous	15 25
"	203	Sarah F. Keeley, Superintendent	Chapel services	30 00
"	204	Chris. Heinrich	Meats	138 76
"	205	O'Brien & Mills	Fish	18 61
"	206	M. O'Connor & Co	Groceries	177 50
"	207	Chas. J. Kuhn Co.	Groceries	44 77
"	208	Schnull & Co	Groceries	10 00
"	209	Geo. J. Hammel	Groceries	15 40
"	210	H. H. Lee	Groceries	37 99
"	211	T. J. Sloan	Groceries	7 95
"	212	Monarch Grocery Co	Groceries	20 09
"	213	J. L. Keach	Produce	62 56
"	214	Chas. E. Carter	Produce	16 30
"	215	Williams & Walton	Produce	9 00
"	216	Gerhart & Co.	Produce	4 00
"	217	A. Jordan Co.	Poultry and eggs	24 85
"	218	J. O'Neill	Flour	50 45
"	219	Parrott-Taggart Co.	Crackers	9 30
"	220	B. Bisig	Milk	91 44
"	221	M. J. Starkey	Butter	54 00
"	222	B. F. Romer	Poultry	3 60
"	223	H. P. Wasson & Co.	Dry goods	251 45
"	224	Pettis Dry Goods Co	Dry goods	115 97
"	225	Indiana Paper Co	Paper	30 00
"	226	Globe Excelsior Co.	Bedding	6 41
"	227	J. A. Rink	Cloaks	49 50
"	228	Laurie & Co	Dry goods	16 68
"	229	G. J. Marott	Shoes	59 00
"	230	Union Co-operative Shoe Co	Mending	1 85
"	231	Bowen-Merrill Co	School books	34 43
"	232	W. B. Burford	Printing	152 62
"	233	Sander & Recker	Furniture	32 00
"	234	C. Mayer & Co	Furniture	10 25
"	235	H. E. Mathews	Furniture	9 66
"	236	Bannon & Co.	Furniture	58 15
"	237	J. Gardner	Furniture	16 43

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Mar. 6, 1895	238	Ed. F. & A. Gall, Jr	Furniture	$6 25	
"	239	J. Studebaker	Furniture	3 00	
"	240	J. Patterson	Furniture	15 90	
"	241	Eberhart & Co	Furniture	5 00	
"	242	Fuller-Kleansall Co.	Soap	9 86	
"	243	India Alkali Co.	Disinfectant	8 96	
"	244	Indianapolis Chemical Co	Disinfectants	7 50	
"	245	N. S. Driggs	Drugs	40 37	
"	246	T. R. Thornburgh	Drugs	55 05	
"	247	Dr. Pursell Page	Dental services	23 00	
"	248	W. H. Armstrong & Co	Apparatus	2 10	
"	249	A. Sahm, Postmaster	Stamps	19 00	
"	250	Indianapolis District Telegraph Co	Bells	10 90	
"	251	Western Union Telegraph Co	Tolls	1 35	
"	252	A. Campbell	Hauling	18 50	
"	253	B. Griffin	Shoats	38 00	
"	254	Mansfield & Jenkins	Smithing	3 10	
"	255	Mary Smith	Discharge allowance	5 00	
"	256	Lilla Pearshall	Discharge allowance	5 00	
"	257	Della McCoy	Discharge allowance	5 00	
"	258	Carrie Locket	Discharge allowance	10 00	
"	259	J. W. Greenen	Coal	435 50	
"	260	Indianapolis Gas Co	Gas	66 38	
"	261	Indianapolis Water Co	Water	50 00	
"	262	Brooks Oil Co	Oil	1 00	
"	263	Board of Public Safety	Fire box	50 00	

"	264	F. P. Garrett	Plastering	14 40	
"	265	J. E. Shover	Carpentry	505 40	
"	266	J. E. Farrell & Co	Plumbing	98 65	
"	267	Geo. Janton & Sons	Soap	30 00	
					$4,366 55
April 3, 1895	268	Managers, officers and employes	Salaries	1,141 67	
"	269	T. C. Shepperd	Salary	5 50	
"	270	Sarah F. Keely, Supt	Chapel services	35 00	
"	271	Sarah F. Keely, Supt	Miscellaneous	19 09	
"	272	Chris Heinrich	Meats	154 77	
"	273	O'Brien & Mills	Fish and oysters	7 30	
"	274	John O'Neil	Flour	87 95	
"	275	Parrott-Taggart bakery	Crackers	3 30	
"	276	Schnull & Co	Groceries	210 44	
"	277	Geo. J. Hammel	Groceries	32 48	
"	278	G. R. Wysong & Co	Candy	7 20	
"	279	Gerhart & Co	Produce	3 70	
"	280	J. L. Keach	Produce	30 08	
"	281	Chas. J. Kuhn & Co	Produce	21 19	
"	282	Monarch Grocery Co	Butter and eggs	9 38	
"	283	M. J. Starkey	Butter and eggs	24 00	
"	284	A. Jordan & Co	Poultry	5 22	
"	285	B. Bisig	Milk	78 12	
"	286	D. P. Erwin & Co	Dry goods	139 55	
"	287	L. S. Ayres & Co	Dry goods	15 76	
"	288	Pettis Dry Goods Co	Dry goods	9 86	
"	289	L. Selig	Shoes	18 45	
"	290	W. H. Shufflebarger	Mending	19 10	
"	291	Bowen-Merrill Co	School books	14 80	
"	292	Indianapolis Journal	Daily	10 40	
"	293	A. Sahm, Postmaster	Stamps	10 00	
"	294	Hunt Soap and Chemical Co	Soap	74 00	
"	295	Bannon & Co	Furnishings	6 51	
"	296	Jos. Gardner	Furnishings	4 00	
"	297	A. W. Williams	Furnishings	5 25	
"	8	N. S. Driggs	Drugs	37 20	

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
April 3, 1895	299	G. F. Harvey Co	Drugs	$36 70	
"	300	L. E. Morrison	Medical appliances	7 50	
"	301	W. H. Armstrong & Co	Medical appliances	3 75	
"	302	M. M. Mattler	Disinfectant	18 75	
"	303	R. L. Walcott	Drugs	5 00	
"	304	Mansfield & Jenkins	Smithing	3 00	
"	305	C. A. Forman	Hay	12 82	
"	306	J. W. Collins	Corn	19 18	
"	307	Huntington Seed Co	Seeds	8 25	
"	308	F. Bird Transfer Co.	Transportation	9 50	
"	309	Alma Roberts	Discharge allowance	5 00	
"	310	Anna Frankburner	Discharge allowance	15 00	
"	311	J. W. Greenan	Coal	446 50	
"	312	Indianapolis Dist. Tel. Co	Tolls	1 95	
"	313	Central Union Tel. Co	Tolls	19 00	
"	314	Indianapolis Gas Co	Gas	55 75	
"	315	Indianapolis Water Co	Water	50 00	
"	316	City Ice Co	Ice	8 75	
"	317	Schofield, Shumar & Teagle	Oil	6 00	
"	318	A. Riggs	Plastering	4 00	
"	319	A. Burdsall Co.	Paints	4 89	
"	320	C. Vonnegut	Hardware	9 88	
"	321	F. M. Dell	Lime	1 65	
"	322	J. S. Farrell & Co	Repairs	47 90	

"	323	J. M. Stephens	Services	10 00	
"	324	J. M. Stephens	Furnishings	30 25	
					$3,082 24
May 1, 1895	325	Managers, officers and employes	Salaries	$1,147 67	
"	326	Sarah F. Keely, Supt	Chapel services	25 00	
"	327	Sarah F. Keely, Supt	Miscellaneous	10 80	
"	328	Chris. Heinrich	Meats	145 00	
"	329	Kingan & Co	Pork	76 23	
"	330	O'Brien & Mills	Fish	4 65	
"	331	J. L. Keach	Produce	53 88	
"	332	Gerhart & Co	Produce	14 20	
"	333	M. J. Carlisle	Poultry and eggs	4 29	
"	334	A. Jordan Co	Eggs (Easter)	7 92	
"	335	M. J. Starkey	Butter	24 00	
"	336	M. O'Connor & Co	Groceries	236 61	
"	337	Chas. J. Kuhn Co	Groceries	43 07	
"	338	H. H. Lee	Groceries	32 65	
"	339	Monarch Grocery Co	Groceries	11 82	
"	340	John O'Neill	Flour	43 29	
"	341	B. Bisig	Milk	75 60	
"	342	J. A. Rink	Cloaks	102 90	
"	343	Miss B. Samuels	Hats	54 00	
"	344	Singer Manufacturing Co	Repairs on machines	2 72	
"	345	L. Selig	Shoes	48 75	
"	346	Geo. J. Marott	Shoes	5 70	
"	347	W. H. Shufflebarger	Mending	5 90	
"	348	Wm. B. Burford	Stationery	8 52	
"	349	John A. Allison	Song books	45	
"	350	A. Sahm, P. M	Stamps	10 00	
"	351	Bannon & Co	House furnishings	92 36	
"	352	H. E. Matthews	House furnishings	13 86	
"	353	F. M. Bachman	House furnishings	3 75	
"	354	Jos. Gardner	House furnishings	8 80	
"	355	Indiana Paper Co	Toilet paper	7 00	
"	356	A. Campbell	Hauling	32 10	
"	357	Berterman Bros	Plants and flowers	19 75	

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
May 1, 1895	358	Huntington Seed Co	Seeds	$10 30	
"	359	M. Hammel	Balance on cow	8 00	
"	360	Mansfield & Jenkins	Horseshoeing	4 50	
"	361	G. H. Shover	Repairs on wagon	2 45	
"	362	Bell Hess	Discharge allowance	10 00	
"	363	Sarah Dixon	Discharge allowance	15 00	
"	364	H. J. Huder	Drugs	74 52	
"	365	Ward Bros.	Drugs	28 17	
"	366	W. H. Armstrong & Co	Medical appliances	2 00	
"	367	J. L. Thompson, M. D	Optical services	12 00	
"	368	Indianapolis Gas Co	Gas	45 50	
"	369	Consumers' Gas Trust Co	Gas	469 50	
"	370	Indianapolis Water Co	Water	50 00	
"	371	Indianapolis Dist. Tel. Co	Repairs on bells	50	
"	372	J. E. Shover	Carpentry repairs	154 21	
"	373	Fertig & Keevers	Painting lodge	192 75	
"	374	J. S. Farrell & Co	Plumbing	175 15	
"	375	City Ice Co.	Ice to May 1st	11 20	
					$3,638 99
June 6, 1895	376	Managers, officers and employes	Salaries	$1,185 91	
"	377	Sarah F. Keely, Superintendent	Chapel services.	30 00	
"	378	Sarah F. Keely, Superintendent	Miscellaneous	16 47	
"	379	Chris. Heinrich	Meat	137 38	
"	380	Kingan & Co.	Meat	43 08	
"	381	C. J. Gardner	Meat	5 00	
"	382	O'Brien & Mills	Fish	4 80	

"	383	John O'Neill	Flour	62 45
"	384	Parrott-Taggart bakery	Crackers	3 60
"	385	F. E. Janes	Crackers	4 20
"	386	J. L. Keach	Potatoes	28 50
"	387	Gerhart & Co	Produce	3 80
"	388	M. O'Connor & Co	Groceries	406 35
"	389	Chas. J. Kuhn & Co	Groceries	74 92
"	390	Geo. J. Hammel	Groceries	35 24
"	391	D. W. McMurtry	Syrup	12 00
"	392	Maggie J. Starkey	Butter	30 00
"	393	Monarch Grocery Co	Butter	7 32
"	394	Daggett & Co	Easter candies	5 40
"	395	B. Bisig	Milk	39 24
"	396	D. P. Erwin & Co	Dry goods	205 96
"	397	Lawrie & Robson	Dry goods	21 38
"	398	H. P. Wasson & Co	Dry goods	27 44
"	399	B. Samuels	Hats	22 50
"	400	New York Store	Hats	72 91
"	401	J. A. Rink	Cloaks	11 70
"	402	Wm. Laurie & Co	Dry goods	8 06
"	403	Hendricks & Cooper	Shoes	89 00
"	404	W. H. Shufflebarger	Mending shoes	11 40
"	405	W. & G. Sewing Machine Co	Thread, etc	3 50
"	406	Singer Mfg. Co	Repairs	75
"	407	Butterick Pattern Co	Delineator	1 00
"	408	Silver Cross Publishing Co	Silver Cross, one year	1 00
"	409	Journal Job Printing Co	Guide	1 50
"	410	Bannon & Co	Furnishings	54 37
"	411	Chas. Mayer & Co	Furnishings	4 60
"	412	A. Isensee, Jr	Furnishings	22 95
"	413	T. Roch	Furnishings	4 00
"	414	Jos. Gardner	Furnishings	3 75
"	415	Cleveland Electrical Mfg. Co	Dials	3 50
"	416	Indiana Paper Co	Toilet paper	3 00
"	417	Browning & Son	Drugs	70 75
"	418	Geo. W. Sloan	Drugs	48 71

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
June 6, 1895	419	Ward Bros	Drugs	$16 80	
"	420	A. Burdsal Co	Drugs	2 25	
"	421	Mansfield & Jenkins	Smithing	3 00	
"	422	G. H. Shover	Smithing	2 10	
"	423	A. Campbell	Hauling	20 25	
"	424	Indiana Veterinary Infirmary	Medical attendance	1 50	
"	425	F. Bird Transfer Co	Services	3 50	
"	426	Rose Evans	Discharge allowance	15 00	
"	427	Minnie Clouse	Discharge allowance	15 00	
"	428	Anna Vandivere	Discharge allowance	15 00	
"	429	Indianapolis Gas Co	Gas	45 68	
"	430	Indianapolis Water Co	Water	50 00	
"	431	City Ice Co	Ice	11 90	
"	432	W. U. Telegraph Co	Tolls	4 80	
"	433	Claire A. Walker	Expenses to convention	95 87	
"	434	Sarah F. Keely	Expenses to convention	97 25	
"	435	F. M. Dell	Lime	3 00	
"	436	Michigan Lumber Co	Lumber	9 60	
"	437	J. S. Farrell & Co	Repairs	20 00	
"	438	Consumers' Gas Trust Co	Gas	230 00	
"	439	McGilliard & Dark Co	Insurance	120 00	
"	440	Gregory & Appel	Insurance	320 00	
					$3,931 89
June 30, 1895	441	Managers, officers and employes	Salaries	$1,120 41	
"	442	Sarah F. Keely, Sup't	Chapel services	30 00	
"	443	Sarah F. Keely, Sup't	Miscellaneous	4 73	

"	. . .	444	Anna Dunlop	Services as Secretary	37 50
"	. . .	445	Chris Heinrich	Meats	127 71
"	. . .	446	Kingan & Co	Meats	41 93
"	. . .	447	O'Brien & Mills	Fish	4 80
"	. . .	448	Arthur Jordan Co	Poultry	2 31
"	. . .	449	Mr. Bisig	Milk	40 68
"	. . .	450	R. W. Furnas	Ice cream and buttermilk	9 30
"	. . .	451	M. O'Connor & Co	Groceries	274 46
"	. . .	452	Chas. Kuhn Co.	Groceries	31 96
"	. . .	453	Monarch Grocery Co	Groceries	15 58
"	. . .	454	Williams & Walton	Groceries	97 30
"	. . .	455	Geo. J. Hammel	Produce	20 66
"	. . .	456	Gerhart & Co	Produce	35 45
"	. . .	457	R. H. Reese	Produce	4 85
"	. . .	458	Benjamin Springer	Butter and eggs	1 85
"	. . .	459	M. J. Starkey	Butter	24 50
"	. . .	460	Indianapolis Water Co	Water	50 00
"	. . .	461	Indianapolis Gas Co	Gas	20 50
"	. . .	462	William Strack	Carpet	12 68
"	. . .	463	Sanitas Co	Disinfectants	14 85
"	. . .	464	Jas. L. Keach	Potatoes	12 05
"	. . .	465	D. P. Erwin & Co	Dry goods	126 94
"	. . .	466	Pettis Dry Goods Co	Dry goods	16 82
"	. . .	467	Wm. Laurie & Co	Notions	5 59
"	. . .	468	J. A. Rink	Cloaks and belts	19 00
"	. . .	469	Brosnan Bros.	Capes	8 23
"	. . .	470	Hendricks & Cooper	Shoes	114 50
"	. . .	471	W. H. Shufflebarger	Repairing shoes	10 70
"	. . .	472	Indianapolis Stove Co.	Furnishings	21 73
"	. . .	473	Bannon & Co.	Furnishings	30 12
"	. . .	474	John O'Neill	Flour	131 90
"	. . .	475	Brooks Oil Co	Oil	1 00
"	. . .	476	Ward Bros	Drugs	8 80
"	. . .	477	Browning & Son	Drugs	8 00
"	. . .	478	Thomas R. Thornburg	Drugs	30 15
"	. . .	479	Hildebrand Hardware Co	Hardware	14 85

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
June 30, 1895 . .	480	J. H. Kimberlain	Returning three girls	$20 00	
" . . .	481	Iron City Chemical Co	Bugine	8 50	
" . . .	482	Huntington Seed Co	Garden seed	5 08	
" . . .	483	Eberhardt & Co	Awnings	9 25	
" . . .	484	Indiana Paper Co	Paper	10 00	
" . . .	485	John A. Allison	Books	27 03	
" . . .	486	Sentinel Printing Co	Binding	2 00	
" . . .	487	A. Sahm, P. M.	Stamps	5 00	
" . . .	488	A. Sahm, P. M.	Stamps	5 00	
" . . .	489	Emil Wulschner & Son	Piano tuning	2 50	
" . . .	490	Andy Campbell	Hauling and labor	22 75	
" . . .	491	Mansfield & Jenkins	Horseshoeing	75	
" . . .	492	Wm. B. Burford	Printing and stationery	74 72	
" . . .	493	City Ice Co	Ice	16 07	
					$2,808 75
Aug. 1, 1895. . .	494	Managers, officers and employes	Salaries	1,180 49	
" . . .	495	Sarah F. Keely, Superintendent	Chapel services.	32 50	
" . . .	496	Sarah F. Keely, Superintendent	Miscellaneous	2 47	
" . . .	497	Chris Heinrich.	Meats.	138 54	
" . . .	498	Kingan & Co.	Meats.	36 41	
" . . .	499	Arthur Jordan Co	Poultry	3 84	
" . . .	500	O'Brien & Mills	Fish.	3 20	
" . . .	501	John O'Neill.	Flour	170 75	
" . . .	502	Andrew Bisig	Milk	54 00	
" . . .	503	M. O'Connor & Co	Groceries	205 48	
" . . .	504	George R. Popp	Groceries	68 30	

"	. . .	505	George J. Hammel	Groceries	9 85
"	. . .	506	Monarch Grocery Co	Groceries	9 14
"	. . .	507	Williams & Walton	Produce	9 40
"	. . .	508	J. L. Keach	Produce	13 42
"	. . .	509	R. H. Rees	Produce	49 90
"	. . .	510	Gerhart & Co	Produce	31 70
"	. . .	511	Maggie J. Starkey	Butter	24 75
"	. . .	512	Parrott & Taggart	Crackers	4 16
"	. . .	513	Indianapolis Water Co	Water	50 00
"	. . .	514	City Ice Co	Ice	15 50
"	. . .	515	Consumers' Gas Trust Co	Gas	233 00
"	. . .	516	The Indianapolis Gas Co	Gas	23 38
"	. . .	517	Murphy, Hibben & Co	Clothing	149 04
"	. . .	518	Pettis Dry Goods Co	Dry goods	37 09
"	. . .	519	D. P. Erwin & Co	Dry goods	12 77
"	. . .	520	J. A. Rink	Suits and capes	52 50
"	. . .	521	Lawrie & Robson	Notions	19 69
"	. . .	522	Chas. Mayer & Co	Notions	28 49
"	. . .	523	Henry E. Mathews	Furnishings	40 35
"	. . .	524	Bannon & Co	Furnishings	39 49
"	. . .	525	Bowen-Merrill Co	Hammocks	1 70
"	. . .	526	Wm. H. Thomas & Co	Rubber blankets	7 50
"	. . .	527	W. H. Shufflebarger	Repairing shoes	5 90
"	. . .	528	Clemens Vonnegut	Hardware	17 90
"	. . .	529	A. Sahm, P. M	Stamps	10 00
"	. . .	530	The G. F. Harvey Co	Drugs	22 35
"	. . .	531	Thomas R. Thornburg	Drugs	60 75
"	. . .	532	Ward Bros	Paints and oil	10 95
"	. . .	533	Wm. H. Armstrong & Co	Hospital supplies	1 00
"	. . .	534	G. H. Shover	Repairs on carriage	7 00
"	. . .	535	H. Techentin & Co	Harness and repairs	2 50
"	. . .	536	Mansfield & Jenkins	Horseshoeing	3 00
"	. . .	537	The Singer Manufacturing Co	Repairs on machine	70
"	. . .	538	Scofield, Shumer & Teagle	Oil	6 00
"	. . .	539	Indiana Paper Co	Toilet paper	6 00
"	. . .	540	Central Union Telephone Co	Rental	19 60

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant.	Claim.	Amount.	Total.
Aug. 1, 1895	541	Andy Campbell	Hauling and labor	$7 70	
"	542	Michigan Lumber Co	Lumber	1 53	
					$2,941 08
Sept. 2, 1895	543	Managers, officers, employes	Salaries	$1,151 41	
"	544	Sarah F. Keely, Superintendent	Chapel services	25 00	
"	545	Sarah F. Keely, Superintendent	Miscellaneous	16 78	
"	546	Chris. Heinrich	Meats	145 53	
"	547	Kingan & Co	Meats	82 66	
"	548	Arthur Jordan Co	Poultry and eggs	5 30	
"	549	O'Brien & Mills	Fish	5 40	
"	550	John O'Neill	Flour and meal	29 05	
"	551	Andrew Bisig	Milk	55 44	
"	552	M O'Connor & Co	Groceries	293 82	
"	553	George R. Popp	Groceries	28 75	
"	554	Monarch Grocery Co	Groceries	17 40	
"	555	Williams & Walton	Produce	19 55	
"	556	R. H. Rees	Produce	46 85	
"	557	Geo. J. Hammel	Produce	7 90	
"	558	Chas J. Kuhn Co	Produce	72 20	
"	559	W. G. Baker	Teas, spices, extracts, etc	36 70	
"	560	Gerhart & Co	Produce	19 20	
"	561	Downing & Morris	Plums	4 00	
"	562	R. W. Furnas	Ice cream and buttermilk	15 60	
"	563	L. S. Ayres & Co	Dry goods	9 85	
"	564	D. P. Erwin & Co	Dry goods	184 34	
"	565	Murphy, Hibben & Co	Napkins	4 00	

"	566	H. P. Wasson & Co	Notions	14 24	
"	567	Henry E. Mathews	Furnishings	12 43	
"	568	Hendricks & Cooper	Shoes	189 70	
"	569	W. H. Shufflebarger	Repairing shoes	6 80	
"	570	Henry J. Huder	Drugs	31 21	
"	571	Ward Bros	Paints and oils	18 21	
"	572	A. Burdsall Co.	Paints and oils	11 05	
"	573	The Bowen-Merrill Co	Books and hammocks	2 48	
"	574	City Ice Co	Ice	19 50	
"	575	Indianapolis Gas Co	Gas	34 13	
"	576	Indianapolis Water Co	Water	50 00	
"	576	Consumers' Gas Trust Co	Gas	115 00	
"	578	A. Sahm, P. M	Stamps	10 00	
"	579	Mansfield & Jenkins	Smithing	4 50	
"	580	Andy Campbell	Labor	11 90	
"	581	L. Krumholtz	Cleaning vault	3 00	
"	582	Fleischmann & Co	Yeast	4 38	
"	583	T. H. Gage	Electric work	3 50	
"	584	Dr. Pursell Page	Dental services	12 00	
"	585	A. Isensee, Jr	Keys and locks	5 85	
"	586	Gregory & Appel	Insurance	125 00	
"	587	Miller, Winter & Elam	Attorneys' fees	50 00	
"	588	J. S. Farrell & Co	Plumbing	295 74	
					$3,307 34
Oct. 2, 1895	589	Managers, officers and employes	Salaries	$1,116 16	
"	590	Sarah F. Keely, Superintendent	Chapel services	30 00	
"	591	Sarah F. Keely, Superintendent	Miscellaneous	9 70	
"	592	Chris. Heinrich	Meats	121 79	
"	593	Kingan & Co.	Meats	41 81	
"	594	O'Brien & Mills	Fish	5 80	
"	595	John O'Neill	Flour	51 15	
"	596	Andrew Bisig	Milk	59 40	
"	597	M. J. Starkey	Butter	45 25	
"	598	George R. Popp	Fruit	3 00	
"	599	Monarch Grocery Co	Groceries	13 48	
"	600	Chas. J. Kuhn Co	Produce	42 56	

EXHIBIT B—Continued.

Date Allowed.	No. of Voucher.	Claimant	Claim.	Amount.	Total.
Oct. 2, 1895	601	Geo. J. Hammel	Produce	$11 20	
"	602	Gerhart & Co	Produce	13 25	
"	603	Alfred Cox	Produce	3 75	
"	604	Williams & Walton	Fruits	16 20	
"	605	B. F. Perkins	Cider and apples	13 03	
"	606	R. W. Furnas	Ice cream	6 00	
"	607	Pettis Dry Goods Co	Dishes	10 76	
"	608	Bannon & Co.	Furnishings	30 79	
"	609	W. H. Shufflbarger	Repairing shoes	3 80	
"	610	C. W. Meikel	Electric lantern	16 00	
"	611	Indianapolis Water Co	Water	50 00	
"	612	City Ice Co	Ice	15 50	
"	613	Henry J. Huder	Drugs	24 62	
"	614	Wm. H. Armstrong & Co	Hospital supplies	1 40	
"	615	Consumers' Gas Trust Co	Gas	230 00	
"	616	Indianapolis Gas Co	Gas	39 00	
"	617	Wm. B. Burford	Stationery and printing	43 80	
"	618	Leonard Publishing Co	Sunday-school papers	17 50	
"	619	Clemens Vonnegut	Hardware	15 72	
"	620	Cleveland Electric Manufacturing Co	Clock repairs	2 00	
"	621	Dean Bros. Pump Works	Packing	8 00	
"	622	Jos. Barhalter	Return of girl	19 50	
"	623	Fleischmann & Co	Yeast	3 25	
"	624	Andy Campbell	Labor	5 36	
"	625	James W. Whitsell	Hay	11 90	
"	626	Ward Bros.	Oil and lighters	2 40	

" . . .	627	Hollweg & Reese	Furnishings	8 71	
" . . .	628	Central Union Telephone Co.	Rental	19 00	
" . . .	629	Western Union Telegraph Co	Tolls	4 62	
" . . .	630	Warrick Bros	Butter and milk	9 60	
					$2,196 76
Oct. 29, 1895.	631	Officers and employes	Salaries	$229 16	
" . . .	632	Sarah F. Keely, Superintendent	Chapel services.	30 00	
" . . .	633	Sarah F. Keely, Superintendent	Miscellaneous	16 30	
" . . .	634	J. C. Gardiner	Potatoes	9 28	
" . . .	635	B. F. Perkins	Apples	3 60	
" . . .	636	Andy Campbell	Labor	8 50	
" . . .	637	Albert Sham, P. M	Stamps	10 00	
" . . .	638	Citizens Odorless Co	Disinfectants.	6 00	
" . . .	639	Cranston & Curts	Sunday-school supplies	52 40	
" . . .	640	Indianapolis Water Co	Water.	50 00	
" . . .	641	Indianapolis Gas Co	Gas	63 63	
					478 87
		Total	. . . . .		$45,000 00

(From Special Appropriation).

	1	J. S. Farrell & Co	Boilers	$2,349 25	
	2	James E. Shover	Veranda, engine house, tool house and store house	1,896 00	
					$5,000 00

SUMMARY.

EXPENDITURES.

Maintenance Fund, Including all Expenditures from Regular Appropriation.

ADMINISTRATION.		
(Salaries and Wages.)		
Managers	$1,375 00	
Officers	6,928 96	
Teachers	688 00	
Industrial Teachers	1,129 00	
Employes	2,766 39	
		$12,887 35
SUBSISTENCE.		
Fresh meats	$1,750 04	
Salted meats	489 49	
Fish, oysters, etc	151 98	
Butter, eggs and poultry	600 72	
Vegetables	714 33	
Fresh fruits	530 94	
Dried fruits	693 05	
Canned goods	354 70	
Breadstuffs, cereals, beans, etc	1,191 31	
Vinegar and syrup	282 84	
Tea, coffee and sugar	993 73	
Milk	654 60	
Other food supplies	317 22	
		8,724 95
CLOTHING.		
Clothing	$3,077 11	
Shoes	897 78	
Tailor and sewing-room supplies	129 56	
Miscellaneous	189 76	
		4,294 21
SUNDRIES.		
School supplies	$198 27	
Library, newspapers and periodicals	138 36	
Stationery and printing	357 76	
Supplies for Industrial Department	67 29	
Furniture, fixtures, bedding and household equipments	2,346 03	

SUMMARY—Continued.

Laundry supplies, soap, cleansers	$1,045 46	
Medicines, instruments, sick ward	838 47	
Postage, telegraph, telephone	255 10	
Freight and transportation	83 85	
Stable, farm, garden, provender	626 60	
Ice	133 42	
Chapel exercises	396 50	
Discharged inmates (gate money)	181 50	
Fuel	2,955 00	
Light	574 81	
Engineer's supplies	174 90	
Other classifications	960 74	
Unclassified	429 11	
		$11,763 17
ORDINARY REPAIRS AND MINOR IMPROVEMENTS.		
Material and labor	$7,330 32	
Total repairs		7,330 32
Total		$45,000 00

RECAPITULATION.

Administration	$12,887 35	
Subsistence	8,724 95	
Clothing	4,294 21	
Sundries	11,763 17	
Total maintenance		$37,669 68
CONSTRUCTION ACCOUNT.		
(From Regular Appropriation.)		
Minor repairs	$7,330 32	
Total repairs		7,330 32
Total from State Treasurer in year		$45,000 00
(From Special Appropriation.)		
For boilers and veranda	$5,000 00	

EXHIBIT C.

Statement of the Amount Paid Into the State Treasury During the Year.

Date.	From What Source Derived.	Amount.	Total.
	Amount due from the several counties from which girls have been committed to the Reform School, for the six months ending October 31, 1894	$6,484 42	
	For the six months ending April 30, 1895	6,872 90	
			$13,357 32
	Amount of receipts and earnings from laundry, overalls, general sewing, caning, sale of miscellaneous articles and board of U. S. prisoners:		
February 7, 1895	For quarter ending Jan. 31, 1895 .	$507 30	
May 2, 1895 . .	For quarter ending April 30, 1895 .	580 82	
August 5, 1895 .	For quarter ending July 31, 1895 .	331 02	
October 30, 1895	For quarter ending Oct. 1, 1895 . .	383 51	
			1,802 65
	Total		$15,159 97

EXHIBIT D.

Statement of the Amount Due the State of Indiana from the Several Counties from which Girls have been Sent to the Reform School, on Account of the Expense of their Clothing and Subsistence, for the Six Months from May 1, 1894, to October 31, 1894.

Allen	$84 00
Adams	42 00
Benton	126 00
Bartholomew	199 50
Blackford	126 00
Boone	84 00
Cass	84 00
Clark	84 00
Clinton	116 67
Daviess	56 00
Dearborn	42 00
Decatur	168 00
Dekalb	126 00
Delaware	168 00
Dubois	42 00
Elkhart	115 50
Fountain	42 00
Fulton	72 33
Grant	168 00
Greene	168 00
Gibson	84 00
Henry	84 00
Hamilton	91 00
Howard	462 00
Huntington	84 00
Jackson	84 00
Jefferson	84 00
Knox	42 00
Kosciusko	10 50
Lawrence	168 00
Lake	126 00
Marion	696 55
Madison	210 00
Morgan	84 00
Monroe	77 00
Miami	37 37
Newton	42 00
Parke	42 00

EXHIBIT D—Continued.

Pulaski	$42 00	
Posey	84 00	
Porter	206 50	
Putnam	42 00	
Rush	84 00	
Randolph	42 00	
Shelby	130 67	
Switzerland	42 00	
Steuben	84 00	
Sullivan	57 50	
St. Joseph	210 00	
Tipton	42 00	
Tippecanoe	77 00	
Vigo	294 00	
Vanderburgh	168 00	
Whitley	42 00	
White	30 33	
Washington	42 00	
Vermillion	42 0	
Total		$6,484 42
For the Six Months from November 1, 1894, to April 30, 1895.		
Allen	$84 00	
Adams	54 82	
Bartholomew	128 33	
Benton	121 34	
Blackford	147 00	
Boone	126 00	
Cass	77 00	
Clark	63 50	
Clinton	92 40	
Daviess	163 35	
Dearborn	49 57	
Decatur	179 67	
Dekalb	108 50	
Delaware	168 00	
Dubois	42 00	
Elkhart	84 00	
Fountain	42 00	
Fulton	53 67	
Gibson	84 00	
Grant	210 00	

EXHIBIT D—Continued.

Greene	$168 00	
Hamilton	42 00	
Henry	56 00	
Howard	474 25	
Huntington	84 00	
Jackson	168 00	
Jefferson	74 90	
Knox	28 00	
Lake	126 00	
Lawrence	168 00	
Madison	250 84	
Marion	796 83	
Monroe	84 00	
Montgomery	25 67	
Morgan	126 00	
Newton	21 00	
Noble	77 00	
Orange	39 67	
Owen	56 00	
Parke	63 18	
Pike	42 00	
Posey	84 00	
Pulaski	42 00	
Porter	168 00	
Putnam	42 00	
Randolph	84 00	
Rush	126 00	
Shelby	126 00	
Spencer	42 00	
Steuben	80 50	
St. Joseph	155 75	
Sullivan	158 67	
Switzerland	42 00	
Tippecanoe	42 00	
Tipton	52 50	
Vanderburgh	144 67	
Vigo	280 00	
Vermillion	32 67	
Washington	74 65	
Whitley	42 00	
Total		$6,872 90
Total		$13,357 32

EXHIBIT E.

Statement of Receipts and Earnings from Labor of Inmates and Other Sources from November 1, 1894 to October 31, 1895.

Laundry { Woman's Prison, $616.70 / Reform School... 482.08 } ...	$1,098 78	
Overalls—Woman's Prison.....	121 75	
General sewing—Woman's Prison.....	195 24	
Chair seating—Reform School.....	33 97	
Miscellaneous articles.....	36 39	
Total.....		$1,486 13
Board of United States Prisoners.....		261 80
Total.....		$1,747 93
Dividend from Receiver Indianapolis National Bank (earnings of 1893)		54 35
Total.....		$1,802 28

STATISTICAL TABLES.

WOMAN'S PRISON.

TABLE No. 1.

Showing the Number of Prisoners Received and Discharged from November 1, 1894, to October 31, 1895.

Number remaining October 31, 1894	46
Received in year	12
Total	58
Discharged by expiration of sentence	18
Commuted to Reform School by the Governor	3
Died	1
Remaining October 31, 1895	36
Total	58
Received in the year—White	11
Received in the year—Colored	1
Total	12
Highest number of inmates during the year	46
Lowest number of inmates during the year	35
Average number of inmates during the year	38
Recommitted since opening	40
Deaths since opening	16
Total number received	560
Total number discharged	500
Oldest prisoner as to age, years	63
Oldest prisoner as to time served, years	18
Life-time prisoners	7

TABLE No. 2.

Showing Different Crimes.

Crimes.	Received in Year.	Remaining Oct. 31,'95.
Perjury	.....	1
Petit larceny	1	5
Grand larceny	2	4
Larceny	1	2
Receiving stolen goods	1	2
Arson	2	4
Assault and battery with intent to kill	.....	1
Manslaughter	1	3
Murder	1	10
Blackmailing	.....	1
Larceny and embezzlement	.....	1
Violation of postal laws	1	.....
Embezzlement	.....	1
Conspiracy and forgery	1	1
False pretense	1	.....
Total	12	36

TABLE No. 3.

Showing the Number of Commitments Annually, with the Principal Offenses.

Year.	Total Commitments.	Larceny, All Kinds.	Burglary and Robbery.	Murder, Manslaughter and Infanticide.	Arson.	Violation of Federal Laws.	Assaults of All Kinds.	Various Crimes.
1873	19	12	. . .	6	. . .	1	.	. . .
1874	17	12	1	4	. . .	. . .	. . .	. . .
1875	14	11	. . .	3	. . .	. .	.	
1876	14	9	3	2	. . .	. . .	. . .	. . .
1877	33	28	. . .	2	1	1	. . .	1
1878	22	16	. . .	2	. .	2	. . .	2
1879	21	17	.	1	. . .	1	2	. .
1880	34	27	. . .	. . . .	. . .	1	1	5
1881	26	21	.	2	1	. . .	. . .	1
1882	31	24		3	. . .	. .	1	3
1883	18	15	. . .	1	. . .	. . .	. . .	2
1884	36	25	3	3	1	1	. .	3
1885	19	11	1	1	1	3	1	1
1886	28	21	. . .	1	1	. . .	1	4
1887	31	24	. .	3	. . .	. .		4
1888	27	18	1	2	. . .	1	. . .	5
1889	32	20	2	2	. .	2	. . .	6
1890	23	18	. .	. . . .	1	2		2
1891	31	21	3	. . .	. .	6	1	. . .
1892	25	13	1	3	4	. . .	2	2
1893	22	12	2	3	1	1	1	2
1894	25	16	. . .	2	. .	1	1	5
1895	12	4	. . .	2	2	1	. . .	3
Total	560	395	17	48	13	24	11	51

TABLE No. 4.

Showing Pardons and Paroles Granted.

Date.	By Whom.	No.
1878	Governor Williams	3
1878	President Hayes	1
1880	Governor Williams	1
1881	Governor Porter	1
1882	Governor Porter	1
1883	Governor Porter	1
1884	Governor Porter	1
1885	Governor Gray	1
1886	Governor Gray	1
1888	Governor Gray	1
1891	Governor Hovey	2
1892	Governor Chase	1
1893	Governor Chase	1
1893	Governor Matthews	2
1894	Governor Matthews	5
1895	Governor Matthews, commuted to Ref. School.	3
	Total	26

TABLE No. 5.

Showing the Sentences of Prisoners.

Sentence.	Received in Year.	Remaining Oct. 31, '95.
For one year	2	2
For fourteen months	1	1
For two years	6	11
For three years	.....	2
For four years	.....	2
For five years	2	8
For ten years	.....	2
For twenty years	.....	1
For life	1	7
Awaiting trial	1	.....
Total	12	36

TABLE No. 6.

Showing States and Counties of which Prisoners are Native.

Indiana	22
Illinois	3
Ohio	3
New York	2
Kentucky	2
Connecticut	2
	34
Germany	2
Total	36

TABLE No. 7.

Counties from which Prisoners Have Been Received During the Year.

Daviess	1	Montgomery	1
Dearborn	1	Ripley	1
Knox	1	Sullivan	1
Hancock	1	U. S. prisoner	1
Lake	1		
Marion	3	Total	12

TABLE No. 8.

Counties from Which Prisoners Have Been Received Since the Opening.

Adams	2	Laporte	3
Allen	13	Lawrence	3
Bartholomew	8	Madison	2
Benton	3	Marion	145
Blackford	3	Martin	3
Boone	2	Monroe	2
Carroll	2	Montgomery	7
Cass	8	Miami	3
Clark	5	Morgan	3
Clay	6	Noble	4
Clinton	5	Parke	1
Daviess	7	Pike	3
Dearborn	3	Posey	7
Decatur	6	Pulaski	1
Delaware	7	Putnam	3
Dubois	5	Randolph	8
Elkhart	3	Ripley	1
Fayette	6	Rush	3
Floyd	3	St. Joseph	2
Franklin	2	Scott	1
Fountain	2	Shelby	8
Fulton	2	Spencer	5
Gibson	8	Sullivan	2
Grant	2	Switzerland	2
Greene	4	Tippecanoe	8
Hamilton	4	Tipton	2
Hancock	3	Vanderburgh	68
Henry	2	Vigo	33
Howard	5	Wabash	3
Huntington	5	Warrick	4
Jackson	8	Washington	2
Jefferson	11	Wayne	11
Jennings	9	White	3
Johnson	5	Whitley	2
Knox	4	U. S. prisoners	23
Kosciusko	1		
Lagrange	1	Total	560
Lake	1		

TABLE No. 9.

Counties from Which No Prisoners Have Been Received.

Brown,	Marshall,	Starke,
Crawford,	Newton,	Steuben,
Dekalb,	Ohio,	Union,
Harrison,	Owen,	Vermillion,
Hendricks,	Orange,	Warren,
Jasper,	Perry,	Wells—20.
Jay,	Porter,	

TABLE No. 10.

Showing Ages of Those Remaining October 31, 1895.

Seventeen years	3
Eighteen years	1
Nineteen years	2
Twenty years	3
Twenty-one years	1
Twenty-two years	4
Twenty-three years	2
Twenty-four years	1
Twenty eight years	1
Thirty-one years	2
Thirty-two years	1
Thirty-three years	2
Thirty-seven years	2
Thirty-eight years	1
Thirty-nine years	1
Forty years	2
Forty-three years	1
Forty-four years	2
Forty-nine years	1
Fifty-one years	1
Fifty-five years	1
Sixty-three years	1
Total	36

TABLE No. 11.

Showing the Grade of Education, Habits and Social Relations, According to Own Statement.

COLOR.	
White	31
Black	5
Total	36

MORAL RELATIONS.	
Temperate	27
Intemperate	9
Total	36

EDUCATION.	
Read only	2
Read and write	31
Illiterate	3
Total	36

CONJUGAL RELATIONS.	
Married	15
Widows	8
Separated, divorced	3
Single	10
Total	36

RELIGIOUS DENOMINATIONS.	
Methodist	11
Baptist	7
Presbyterian	1
Episcopal	1
Christian	3
Catholic	3
Congregational	1
Professing none	9
Total	36

REFORM SCHOOL.

TABLE No. 1.

Showing the Number of Girls Received and Discharged During the Year.

Number remaining October 31, 1894	152	
Received in year	60	
Returned from ticket of leave	8	
		220
Discharged	11	
Died in the institution	.....	
Released on ticket of leave	29	
Escaped	.....	
Released by Judge of Court	.....	
Remaining October 31, 1895	180	
		220
Of the 60 received, were white	55	
Of the 60 received, were black	5	
		60
Highest number in this department		184
Lowest number in this department		152
Average number in this department		169
Total number received since opening		1,049
Total number deaths		19
Now out on ticket of leave		89
Of the 36 received in year:		
Number who could read	1	
Number who could read imperfectly	7	
Number who could read and write	16	
Number who received a fair education	23	
No education	13	
		60

TABLE No. 2.

Showing Nativity of Girls Received in Year.

Indiana	54
Illinois	3
Pennsylvania	1
Ohio	1
Kentucky	1
Total	60

TABLE No. 3.

Showing Ages of Girls at Commitment.

Eight	1
Eleven	4
Twelve	3
Thirteen	15
Fourteen	24
Fifteen	12
Sixteen	1
Total	60

Average age, thirteen and one-half years.

TABLE No. 4.

Showing the Number of Girls Received from the Different Counties in the Year.

Adams	2	Martin	1
Bartholomew	1	Morgan	1
Blackford	2	Marshall	1
Carroll	1	Montgomery	3
Clinton	1	Monroe	1
Daviess	2	Noble	2
Dearborn	2	Orange	1
Delaware	1	Owen	2
Dubois	1	Parke	1
Floyd	2	Rush	1
Fulton	1	Spencer	1
Grant	2	Tipton	2
Greene	1	Vigo	3
Howard	5	Washington	1
Jackson	2	Wells	1
Madison	1		
Marion	11	Total	60

TABLE No. 5.

Showing the Counties from Which Girls Have Been Committed Since the Opening of the Institution.

Adams	3	Lawrence	7
Allen	39	Madison	24
Bartholomew	22	Marion	214
Blackford	9	Marshall	4
Boone	9	Martin	1
Benton	4	Miami	8
Carroll	1	Monroe	7
Cass	13	Montgomery	31
Clay	1	Morgan	7
Clinton	9	Newton	1
Clark	4	Noble	3
Crawford	1	Orange	1
Daviess	10	Owen	3
Dearborn	14	Parke	11
Decatur	24	Perry	3
Delaware	15	Pike	3
Dekalb	8	Porter	5
Dubois	3	Posey	5
Elkhart	19	Pulaski	3
Fayette	5	Putnam	7
Fountain	4	Randolph	3
Franklin	1	Rush	6
Floyd	12	Shelby	12
Fulton	4	Starke	2
Gibson	3	Steuben	7
Grant	17	Spencer	2
Greene	9	St. Joseph	17
Hamilton	9	Sullivan	10
Harrison	1	Switzerland	2
Hendricks	1	Tippecanoe	34
Henry	15	Tipton	5
Howard	41	Union	1
Huntington	8	Vanderburgh	49
Jackson	11	Vermillion	2
Jasper	2	Vigo	61
Jay	3	Wabash	2
Jefferson	13	Warrick	3
Jennings	4	Washington	6
Johnson	11	Wayne	37
Knox	6	Wells	5
Kosciusko	20	White	2
Lake	7	Whitley	6
Lagrange	3		
Laporte	6	Total	1,049

TABLE No. 6.

Showing Counties from Which no Girls Have Been Received.

Brown.	Ohio.	Scott.
Hancock.	Ripley.	Warren—6.

Showing Counties from Which Neither Prisoners nor Girls Have Been Received.

Brown.	Ohio.	Warren—3.

TABLE No. 7.

Showing Work Done by Inmates in Year.

WOMAN'S PRISON—SEWING.

FOR PATRONS.

Dresses	21
Baby dresses	13
Dress skirts	12
Dress waists	15
Boys' waists	6
Babies' waists and skirts	10
Basques	16
Wrappers	10
Slumber robes	4
Night dresses	15
Tea gowns	1
Jackets	2
Silk skirts	4
Muslin skirts	16
Corset covers	2

TABLE No. 7—Continued.

Napkins hemmed	24
Bloomers made, pairs	2
Shoulder cape	1
Dressing gown	1
Silk purse knit	1
Baby caps knit	4
Silk mittens knit, pairs	1
Monkies made and stuffed	90
Dogs made and stuffed	54
Cats made and stuffed	51
Pickaninies made and stuffed	56
Kid curlers made	840
Comforts	8
Quilts quilted	44
Overalls	5,510
Jumpers	713
Carpet rags sewed, balls	279
Mattress made	1

Repaired.

Night dresses	7
Dresses	42
Dress skirts	10
Waists and basques	26
Underwear	18
Jackets	4
Skirts	1
Velvet cape	1
Cloak lined	1
Button holes worked in overshoes, pairs	1
Dresses cleaned and pressed	15
Dress skirts cleaned and pressed	4
Basques	3

TABLE No. 7—Continued.

FOR THE INSTITUTION.

Cotton dresses	28
Woolen dresses	16
Baby dresses	8
Cotton skirts	29
Flannel skirts	25
Chemise	65
Drawers	21
Gowns	28
Aprons	53
Washrags	22
Sheets hemmed	19
Spreads hemmed	41
Napkins hemmed	24
Quilts pieced	4
Quilts quilted	4
Comforts made	4
Mattresses made	60
Pads made	10
Iron holders	700
Pillow cases	21
Pillows, pairs	2
Sun-bonnets	4
Paper flowers	800
Bricks covered	12
Stools mended	2
Flannel shirts	4
Flannel drawers, pairs	2
Pieces repaired	380
Loaves of bread	2,580
Rolls	4,814
Biscuits	3,864
Coffee cake, loaves	45
Gingerbread, loaves	24
Ginger cookies	2,315
Sugar cookies	2,563

TABLE No. 7—Continued.

PRODUCTS OF OUTDOOR LABOR.

Chickens hatched	191
Ducks hatched	18
Eggs, doz	205
Onions, doz. bunches	397
Onions, bu	6
Radishes, doz	319
Lettuce, bu	15½
Peas, bu	36
Rhubarb, doz	49½
Beets (new), doz	14
Beets (old), bu	22¼
Potatoes, bu	53¾
Cucumbers, doz	136
String beans, bu	48½
Lima beans, bu	35
Corn, doz. ears	291
Tomatoes, bu	128½
Green tomato pickles, gals	28
Tomato preserves, gals	24
Sauerkraut, barrels	8
Tomatoes canned, gals	26½
Tomato catsup, pints	47

GIRLS' REFORM SCHOOL—SEWING.

Wool dresses	63
Going-out dresses, ginghams and calicos	132
House dresses	635
Paper dresses	42
Skirts	342
Chemise	361
Drawers	560
Gowns	928
Union suits	54
Aprons	470
Caps	6

TABLE No. 7—Continued.

Sleeves, pairs	6
Sheets, officers	75
Sheets, girls	203
Sheets, patrons	203
Tablecloths, patrons	16
Table napkins, patrons	72
Towels, patrons	115
Bed spreads hemmed	78
Pillow slips	28
Bolster slips	14
Towels	478
Laundry bags	198
Sash curtains	26
Quilts pieced	29
Quilts quilted	24
Washrags	152
Girls' napkins	823
Tea towels	206
Screen curtains	12
Bed ticks	501
Pin and needle books	30
Girls' towels	223
Iron-holders	2,116
Patterns drafted	63
Tidies crochetted	18
Ice wool shawls crochetted	4
Lace crochetted, yards	75

Repaired.

Stockings darned	7,243
Other garments	40,657
Mending for patrons	176

TABLE No. 7—Continued.

BAKERY.

Loaves of bread	22,700
Loaves of coffee cake	480
Rolls	5,000
Biscuits	16,400
Ginger bread, pans	182
Pies	350

LAUNDRY—PRISON.

For patrons	8,454
For institution	36,855
Total	45,309

REFORM SCHOOL.

For patrons	11,338
For officers	10,600
For institution	125,746
Total	147,684

Average price paid during the year for—

Flour, barrel	$3 05
Fresh beef, 100 pounds	4 00
Fresh mutton, 100 pounds	4 00
Fresh pork and other fresh meats	4 00
Pickled pork, 100 pounds	6 25
Potatoes, bushel	58½
Beans, bushel	1 85
Butter, pound	25
Milk, gallon	18
Tea, pound	24
Coffee, pound	27
Sugar, 100 pounds	4 02

LAWS

GOVERNING AND CONTROLLING

The Reform School for Girls

— AND —

WOMAN'S PRISON.

LAWS.

AN ACT to establish a female prison and reformatory institution for girls and women, to provide for the organization and government thereof, and making appropriations.

[APPROVED MAY 13, 1869.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That there shall be established, as soon as practicable after the taking effect of this act, at or near the city of Indianapolis, an institution to be known as the Indiana Reformatory Institution for Women and Girls.

SEC. 2. The general supervision and government of said Institution shall be vested in a Board of Managers, consisting of three persons, to be known and designated as the Board of Managers of the Indiana Reformatory Institution for Women and Girls; and the members of said Board shall be appointed by the Governor, by and with the advice and consent of the Senate, and shall hold their offices for the respective terms of two, three and four years from the first day of May, 1869, and until their successors are appointed and qualified, the term of each Manager to be designated in his certificate of appointment, and thereafter, upon the expiration of the term of service of any member of the Board of Managers, one Manager shall be appointed in the same manner, whose term of office shall continue four years from and after the expiration of the term of his predecessor, and until his successor is appointed and qualified, and all vacancies in said Board shall be filled by appointment by the Governor, subject to the approval of the Senate at its next succeeding session, and the person appointed to fill a vacancy shall be entitled to hold his office for the unexpired portion of the term of the person whom he may be appointed to succeed. Said Managers, before entering upon the

discharge of their duties, shall take an oath faithfully to perform the duties of their office, which oath shall be filed and preserved in the office of the Secretary of State.

SEC. 3. The said Board of Managers shall appoint one of their number as President of the Board.

SEC. 4. The Governor is hereby empowered to select and establish a site for said Institution, which shall not be more than five miles distant from the corporate limits of the city of Indianapolis, and for that purpose he is authorized to receive, in the name of the State, by donation or purchase, not less than three nor more than ten acres of land, and he shall deposit a certificate of his location of the Institution, together with the deed or deeds of conveyance of such land, with the Secretary of State.

SEC. 5. The said Institution shall consist of two separate and distinct departments, one of which shall be designated as the Reformatory Department, and the other as the Penal Department. Both of said departments shall be under the management of the same officers, but separate buildings for the inmates of each department shall be provided on the same grounds.

SEC. 6. The Board of Managers shall, with the approval of the Governor, prepare and adopt plans for the grounds, buildings and fixtures necessary and proper for such an Institution, within the limits of the appropriation hereinafter made, and if practicable, the plans shall be so arranged that the buildings can be enlarged or added to without injury to their symmetry or usefulness, and the said Board may, with the like approval of the Governor, make and execute all necessary contracts for the construction of such buildings and fixtures, and the improvement of the grounds, according to the plans which may have been so adopted.

SEC. 7. Said Board of Managers may, with the approval of the Governor, appoint a suitable Superintendent of said Institution, and all necessary subordinates, not exceeding a number to be fixed by the Governor, and fix their respective salaries, and shall have power, with the like approval, to make and enforce all such rules, regulations, ordinances and by-laws, for the government and discipline of said Institution, and for the admission of girls into the reformatory department thereof, as they may deem just and proper. The Superintendent and all

the subordinate officers of said Institution shall be females: *Provided, however*, That if a married woman shall be appointed Superintendent, or to any subordinate position, the husband of such appointee may, with the consent of the Board, reside in the Institution, and may be assigned such duties or employment as the Board of Managers may prescribe.

SEC. 8. Before entering upon the discharge of her duties the Superintendent shall give bond to the State of Indiana in the sum of ten thousand dollars or over, with security to be approved by said Board of Managers, conditioned for the faithful performance of her duties as such Superintendent, and that she will faithfully account for all moneys, property and effects entrusted to her as such, and shall take an oath or affirmation to discharge the duties of her said office with fidelity, and if said Superintendent shall be a married woman such bond shall be executed by her husband and her sureties, but need not be signed by herself.

SEC. 9. The Superintendent shall reside at the Institution, and shall have the charge and custody of the buildings and other property thereof, and of the inmates who may be committed to both departments of the Institution, and shall govern them in accordance with such rules and regulations as the Board of Managers may prescribe, and shall employ such methods of discipline as will, as far as possible, reform the characters, preserve the health, promote regular improvement in the studies and industrial employment of the inmates of the Institution, and secure to them fixed habits of industry, morality and religion, but the rules, regulations and discipline of each department of the Institution shall be adapted to the character of the inmates thereof.

SEC. 10. No manager, officer or employe of said Institution shall be personally interested, directly or indirectly, in any contract, purchase or sale, made by or to, or on behalf of said Institution; or in any business carried on for or on behalf of said Institution; and all contracts, purchases or sales made in violation of this section shall be deemed and held null and void; and all money paid to such managers, officers or employes, or to any person for their benefit, in whole or in part consideration of such purchase, contract or sale, may be recovered back by a civil action, in the name of the State of Indiana, against such manager, officer or employe, or against

any person acting in his or their behalf; and it is hereby made the duty of the Governor and the Board of Managers, upon satisfactory proof of such interest, to immediately remove such manager, officer or employe so offending, and to report the facts to the Attorney-General, who shall take such legal steps in the premises as he may deem expedient.

SEC. 11. Said Board of Managers shall, on or before the first day of January in each year after the Institution is open for the reception of inmates, make to the Governor a full and detailed report of their doings as such Managers, and of the receipts and expenditures of said Institution, with such other information relating to the condition of the Institution and its inmates, and the results attained, as may be deemed interesting or useful to the public, which report shall be communicated by the Governor to the General Assembly at the next succeeding session thereof.

SEC. 12. Whenever said Institution, or either department thereof, shall have been so far completed as to admit of the reception of inmates intended to be committed thereto, the Governor shall make due proclamation of the fact, and thereafter it shall be lawful for said Board of Managers to receive into their care, custody or guardianship, such inmates as may be committed or transferred to either of the departments of said Institution in the manner hereinafter prescribed.

SEC. 13. The Penal Department of said Institution shall be used for the imprisonment, safe custody, and reformation of such women and girls as shall heretofore have been convicted of criminal offenses, and sentenced to the State's prison at Jeffersonville, and who are now undergoing imprisonment in that prison, in pursuance of such sentences, and also of such women and girls over the age of fifteen years who may hereafter be sentenced to imprisonment in the Penal Department of the Institution created by this act, upon conviction by any court of competent jurisdiction, of any crime for which such woman or girl might, prior to the passage of this act, have been sentenced to said State prison.

SEC. 14. As soon as the Penal Department of the Institution created by this act shall be ready for the reception of inmates, it shall be the duty of the Warden of said State prison, upon the order of the Governor, to transfer and convey to the Institution created by this act, all the female convicts who may be

then confined in said prison, and deliver them to the Superintendent of said Institution, with a certified statement in writing, signed by such Warden, setting forth the name of each convict, the court by which, and the offense of, and for which she was convicted and sentenced, the date of the sentence, the term of the court at which sentence was pronounced, and the term for which such convict was sentenced; which certified statement in writing shall be sufficient authority for the confinement of such convict in the institution created by this act, for the portion of the term of such convict which may be and remain unexpired at the time when she shall be transferred to said Institution as aforesaid.

Sec. 15. When the Penal Department of said Institution shall be ready for the reception of inmates as aforesaid, the Governor may, as to any or all of the female convicts who may then be confined as aforesaid in said State Prison, instead of making an order for their transfer as aforesaid, commute the sentences of said convicts, or any or either of them, by substituting imprisonment in the Penal Department of said Institution for the residue of the term for which they may have been respectively sentenced, or for any less period of time.

Sec. 16. After the Penal Department of said Institution shall have been proclaimed open for the reception of female convicts as hereinbefore provided, it shall not be lawful for any court to sentence any female convict to the State Prison upon conviction of any crime, but thereafter every female convict shall be sentenced to imprisonment in the Penal Department of the Institution created by this act, and the term of imprisonment for which such female convict may be sentenced shall be any period of time for which she might, on conviction, have been sentenced to the State Prison, at and prior to the passage of this act.

Sec. 17. If at any time the Penal Department of said Institution shall become so filled with female convicts that no more can be received therein for the time being, nor until it shall be enlarged or relieved of some of its inmates, then the Governor shall proclaim the fact, and after such proclamation any court may sentence a female convict over the age of fifteen years to the State Prison to the same extent and in the same manner as if this act had never been passed, and any female convict so sentenced may at any time thereafter, when she can

be received in the Penal Department of the Institution created by this act, be transferred thereto and imprisoned therein in either of the modes hereinbefore provided for.

SEC. 18. Nothing in the provisions of this act contained shall be so construed as to prevent any court, upon the conviction of any woman or any girl over fifteen years of age, of any criminal offense, from sentencing such convict to imprisonment in the county jail of the proper county under the provisions of any law in force in this State prior to and at the time of the taking effect of this act.

SEC. 19. Whenever said Institution shall have been proclaimed to be open for the reception of girls in the Reformatory Department thereof, it shall be lawful for said Board of Managers to receive into their care and management in said Reformatory Department, girls under the age of fifteen years, who may be committed to their custody in either of the following modes, to wit:

First. When committed by any Judge of a Circuit or Common Pleas Court, either in term time or in vacation, on complaint and due proof by the parent or guardian, that by reason of her incorrigible or vicious conduct she has rendered her control beyond the power of such parent or guardian and made it manifestly requisite that from regard to the future welfare of such infant and for the protection of society she should be placed under such guardianship.

Second. When such infant shall be committed by such Judge as aforesaid, upon complaint by any citizen, and due proof of such complaint, that such infant is a proper subject for the guardianship of said Institution, in consequence of her vagrancy or incorrigibility or vicious conduct, and that from moral depravity or otherwise of her parent or guardian, in whose custody she may be, such parent or guardian is incapable or unwilling to exercise the proper care or discipline over such incorrigible or vicious infant.

Third. When such infant shall be committed by such Judge as aforesaid, on complaint and due proof thereof, by the Township Trustee of the township where such infant resides, that such infant is destitute of a suitable home and of adequate means of obtaining an honest living, or that she is in danger of being brought up to lead an idle and immoral life.

Sec. 20. All commitments to the Penal Department made under the provisions of this act shall be until the infants committed respectively attain the age of eighteen years; and all commitments to the Reformatory Department until they respectively attain the age of eighteen years, unless sooner dis charged from either department by authority of the Board of Managers, or otherwise, as elsewhere provided in this act.

Sec. 21. If any girl under the age of fifteen years shall, under existing laws, or under those which may hereafter be enacted, be tried by any court of competent jurisdiction for any criminal offense for which she might, on conviction, be sentenced for any period of time to be imprisoned in the proper county jail, it shall be competent for the court or jury by which the case may be tried, at their discretion, on conviction, to substitute confinement in the Reformatory Department of the Institution created by this act for imprisonment in the county jail, and such confinement shall be until the infant attains the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

Sec. 22. If any girl, under the age of fifteen years, shall be accused before any grand jury of any crime or misdemeanor, and the charge is supported by evidence sufficient to put the accused upon trial, the grand jurors may, in their discretion, instead of finding an indictment against the accused, make a return to the Court that it appears to them that the accused is a suitable person to be committed to the guardianship of the Reformatory Department of the Institution created by this act, and the Court may thereupon order such commitment, until the infant shall attain the age of eighteen years, unless sooner discharged as aforesaid, if satisfied from evidence adduced that such commitment ought to be made: *Provided, however*, That the production of evidence may be waived by the parent or guardian.

Sec. 23. If any girl, under the age of fifteen years, shall be arraigned for trial before any court of competent jurisdiction, charged with the violation of any criminal law of this State, the Judge of such court may, with the consent of the accused, arrest at any stage of the cause any further proceedings on the part of the prosecution, and commit the accused to the Reformatory Department of said Institution, until she shall attain

the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

Sec. 24. Whenever any girl under the age of fifteen years shall be imprisoned to await her trial on any charge punishable with imprisonment, such girl may be brought before the proper Circuit or Common Pleas Judge, in term time or vacation, on a writ of *habeas corpus*, and shall be entitled to a private examination and trial before such Judge with a view to the question whether such infant ought to be committed to said Institution. Only the parties to the case and the parents or guardian of the accused shall be admitted to such examination, unless one of the parents, the guardian or the legal representatives of the accused shall demand a public trial; in which case all proceeding shall be in the usual manner. And upon such hearing it shall be competent for such Judge to make an order committing the accused to the Reformatory Department of said Institution until she shall attain the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

Sec. 25. Whenever any infant under the age of fifteen years shall be committed to the Reformatory Department of said Institution under the provisions of this act, the order of commitment shall be signed by the Judge by whom it is made, and authenticated by the Clerk of the proper court under the seal of the court, and such order shall state the name and age of the infant, and the section of this act under which she may be committed, without setting forth or mentioning the offense with which she may have been charged, and no other or further record of the proceedings shall be made unless demanded by the infant, or her parents or guardian. If, however, there shall be a regular trial and conviction under the twenty-first section of this act, the usual record shall be made, and in such cases a certified copy of the judgment shall constitute the order of commitment.

Sec. 26. When a commitment shall be made under either of the specifications of section 19 of this act, the order of commitment shall also specify under which of the clauses or specifications of said section such order is made.

Sec. 27. The Board of Managers of said Institution may provide by general regulations for the discharge of girls committed to the Reformatory Department of said Institution,

under any section or provision of this act, such discharge to be made by the Superintendent and with the approval of the Board.

Sec. 28. Any person who may be committed to or confined in either department of said Institution, and who may escape therefrom, may be arrested and returned to said Institution by any officer or citizen on the written order or request of the Superintendent or Board of Managers.

Sec. 29. The Superintendent of said Institution shall have power to place any girl committed to the Reformatory Department thereof at any employment for account of the Institution, or otherwise, and cause her to be instructed in such branches of useful knowledge as such Superintendent may think proper, and shall also have power to bind out such infant, with her consent, during her minority, and may execute indentures of apprenticeship for such infant, which shall have the like force and effect as other indentures of apprenticeship made under the laws of this State, but every indenture of apprenticeship so made, before the delivery thereof, shall be approved by the Board of Managers of said Institution, which approval shall be indorsed on the indenture and signed by the President of the Board, and a record of such approval shall be made in the minutes of the business transactions of the Board; and in case any girl so apprenticed shall prove untrustworthy or unreformed, the Superintendent may permit her to be returned to the Institution to be held in the same manner as before any such apprenticeship, whereupon the indenture may be canceled by order of the Board; and if such infant shall have an unsuitable master or mistress, the Superintendent may, with the approval of the Board, take her back into said Institution with or without the consent of such master or mistress, and thereupon the indenture shall be canceled. All indentures so made shall be filed and kept in said Institution, and it shall not be necessary to file or record them in any other office or place, but the master or mistress of any girl so apprenticed shall, on request, be entitled to a copy of her indenture.

Sec. 30. If any girl shall be committed to the Reformatory Department of said Institution, upon the complaint or at the instance of her parent or guardian, the cost of transporting such girl to the Institution, and the cost of her subsistence and clothing, shall be paid by such parent or guardian, unless such

parent is unable, by reason of his or her poverty, to pay the same, or unless such guardian has no funds, effects or estate of such infant, out of which the same could be paid. The order of commitment shall, in every such case, state whether the parent is able to pay the cost of the subsistence and clothing of the infant, or whether the guardian has any estate or effects of the infant out of which such costs can be paid. The Board of Managers shall, in every such case, estimate and fix the amount to be paid, and the same shall be paid by the Superintendent quarterly in advance.

Sec. 31. Said Board of Managers shall, with the approval of the Governor, estimate and determine, as near as may be, the actual expense per annum of clothing and subsisting an infant committed to the Reformatory Department of said Institution, and include a statement of such estimated price in each annual report, one-half of the cost of keeping, according to such estimates, together with the entire cost of conveying each infant to the Institution, shall be paid by the county from which such infant may be committed, except in cases where the cost of transporting such infant to the Institution, and her subsistence and clothing, is chargeable to her parent or guardian, under the last preceding section.

Sec. 32. The expenses which any county may be liable to pay for the clothing and subsistence of any girl committed to the Reformatory Department of said Institution, under the provisions of this act shall be paid by the Board of County Commissioners of such county into the State Treasury, on a certified statement in detail of the amount due therefor from such county being transmitted by the Superintendent of the Institution through the Treasurer of State to the Auditor of the proper county.

Sec. 33. And whenever an inmate of the Penal Department, by continuous good conduct, gives evidence of permanent reformation, she may, in like manner, be transferred to the Reformatory Department on probation, and may be continued therein so long as her conduct may, in the opinion of the Board of Managers and Superintendent, justify it.

Sec. 34. For the purpose of carrying out the provisions of this act, the sum of $50,000 is hereby appropriated, to be paid out of the State Treasury upon the warrants of the Governor: *Provided*, That no building shall be erected under this act, which

shall exceed in cost to the State the sum hereby appropriated. * * *

Sec. 35. If a parent, guardian or master of any infant committed to the Reformatory Department of said Institution, or any person occupying the position of parent or guardian in fact, or any relation by blood or marriage not more remote than first cousin to such infant, shall feel aggrieved by the commitment of such infant to said Institution, he may make written application to the Board of managers of said Institution for the discharge of such infant, which application shall be filed with the Superintendent, who shall inform the Managers thereof, and the same shall be heard and determined by said Managers at such time as they shall appoint for that purpose, not later than the next regular meeting of the Board. Such application shall state the grounds of the applicant's claim to the custody of the infant and the reasons for claiming such custody. Within ten days after the hearing of such application the Board of Managers shall make and announce their decision thereon, and if they shall be of the opinion that the welfare of such infant would be promoted by granting the application, they shall make an order to that effect; otherwise they shall deny the application. The applicant may, upon the denial of the application, by first giving security for the payment of all costs (the security to be approved by the Clerk of the proper court), commence an action in the Circuit Court or Court of Common Pleas of the county in which the Institution may be situated, for the recovery of the custody of such infant against the managers of the Institution, and the complaint in said action shall state the facts and manner of the commitment, and the making of the plaintiff's application to the managers for the custody of such infant, and the denial of such application by said managers, as well as the ground upon which the plaintiff relies for the recovery of the custody of such infant. Said action shall be prosecuted in like manner as other civil actions, and the costs thereof shall be paid by the plaintiff, without reference to the result of the action, unless the court shall state in the judgment that the refusal of the managers to grant the application of the plaintiff was plainly unreasonable, or that the original commitment was manifestly unnecessary and improper.

Sec. 36. Whenever any female under the age of fifteen years shall be sentenced by any court of competent jurisdiction to imprisonment in any county jail, it shall be lawful for the Governor, on the application of such infant, her parent, guardian, or any other person, to commute her punishment by substituting therefor the commitment of such infant to the Reformatory Department of the Institution created by this act, during the minority of such infant, unless sooner lawfully discharged by the Board of Managers or otherwise.

Sec. 37. Said Managers shall be allowed for their services the sum of one hundred and sixty dollars per annum, payable quarterly on the warrant of the Governor, out of the Treasury of the State, and no traveling expenses or other allowances shall be paid to said Managers, or any of them.

Sec. 38. It shall be the duty of said Board of Managers to provide teachers, and as far as practicable instruct the inmates of said Institution in reading, writing and arithmetic.

Sec. 39. It shall be the duty of the Governor from time to time, as he may deem necessary, to appoint a Board of Visitors to visit and inspect said institution, and examine as to the treatment, employment and condition of its inmates, and the management of its affairs, including the expenditures thereof; and to enable them to do so, the Board of Managers and Superintendent of the Institution shall afford such Board of Visitors all needful facilities to enable them thoroughly to perform their duty, including an inspection of the books, records and accounts of the institution. Such Board of Visitors shall consist of one man and two women, and at least two visitations shall be made each year, and the result thereof shall be reported to the Governor, but such visitations shall be made without any cost or expense to the State.

CHAPTER L.

AN ACT supplemental to an act entitled "An act to establish a female prison and reformatory institution for girls and women, and to provide for the organization and government thereof, and making appropriations;" approved May 13, 1869.

[Approved February 3, 1873.]

Section 1. *Be it enacted by the General Assembly of the State of Indiana*, That there be, and is hereby appropriated, the sum of fifty thousand dollars, for the purpose of completing and finishing the building already erected for said institution, and for fencing and putting in order the grounds appurtenant to said building; the said appropriation to be drawn from the treasury in the manner prescribed by the original act, to which this is a supplement.

Sec. 2. Whenever said Institution or any portion or department thereof is ready to be furnished, the Board of Managers thereof shall present to the Auditor of State an itemized estimate of the articles needed for that purpose, with the estimated cost of each item or article, which estimate or statement shall be verified by the oath of the President of said Board, and upon the presentation of said estimate or statement to the Auditor of State, said Auditor shall, as soon as practicable, notify the Governor, Secretary and Treasurer of State of the filing of such statement, and if the majority of said officers shall be of the opinion that the proposed expenditure or some part thereof is necessary for the proper furnishing of said Institution, or any part or department thereof, they shall direct, in writing, the Auditor of State to draw his warrant for the amount so estimated for, or such part or portion thereof as they may approve, on the Treasurer of State, who shall pay the same to the President of said Board, or to his order, out of any money in the treasury not otherwise appropriated.

Sec. 3. As it is almost impossible, without knowing the number of inmates that will be in said Institution, and the number of officers that will be necessary to manage and govern its affairs, the current expenses of said Institution shall be estimated for, allowed, and drawn from the treasury as follows, viz.:

At the commencement of each month the Superintendent of the Institution shall prepare and verify by his oath an estimated itemized statement in writing of the amounts that will

be required to meet the current expenses of such Institution during such month, and present the same to the Auditor of State, who shall notify the Governor, Secretary and Treasurer of the State thereof, and if a majority of said officers shall approve and allow said estimate, or a part thereof, they shall direct in writing the Auditor of State to draw his warrant on the Treasurer of State for the amount which may be so allowed by said State officers, or by a majority of them, and said Treasurer shall pay said warrant out of any moneys in the treasury not otherwise appropriated. Every such estimated itemized statement shall set forth the number of inmates in each of the departments of the Institution, and also the number of officers and persons employed therein.

SEC. 4. The Board of Managers and Superintendent of said Institution shall, at the end of every period of six months, commencing with the first money which may be drawn from the treasury on any estimate made under either of the previous sections of this act, make an itemized report of the expenditure of the money which may have been so drawn from the treasury under this act, and the Auditor shall carefully examine such report, and if, in his opinion, any money shall have been improperly expended by the purchase of unnecessary articles, or by paying too much therefor, or otherwise, said Auditor shall immediately notify the Governor, Secretary and Treasurer of State, who, in conjunction with such Auditor, shall immediately proceed to investigate the matter, and in accordance with the decision of a majority of these officers the account shall be audited: *Provided, however*, That before rendering an adverse decision upon any such account, or any part thereof, they shall notify the disbursing officer, and allow him to present such explanations or adduce such testimony as he may desire in regard to the matter, and they shall have the same power to summon and require the attendance of witnesses as are given to the Circuit Courts of this State.

SEC. 5. The Auditor of State shall keep and preserve a full record of all the proceedings of said officers of the State under the foregoing provisions of this act.

SEC. 6. An emergency is hereby declared to exist for the immediate taking effect of this act; therefore, the same shall take effect and be in force from and after its passage.

CHAPTER XLV.

AN ACT to amend section twenty-one of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869.

[Approved March 11, 1875.]

Section 1. *Be it enacted by the General Assembly of the State of Indiana*, That section twenty-one of "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869, be amended to read as follows, to wit: Section 21. If any girl under the age of sixteen years shall, under existing laws, or under those which may hereafter be enacted, be tried by any court of competent jurisdiction, for any criminal offense for which she might, on conviction, be sentenced for any period of time to be imprisoned in the proper county jail, it shall be competent for the court or jury by which the case may be tried, at their discretion, on conviction, to substitute confinement in the reformatory department of the institution created by this act, for imprisonment in the county jail, and such confinement shall be until the infant attains the age of eighteen years, unless sooner lawfully discharged by the Board of Managers or otherwise.

Sec. 2. This act shall be in force from and after its passage.

CHAPTER LIII.

AN ACT to amend section five of an act entitled "An act regulating the adoption of heirs," approved March 2, 1855, and declaring an emergency.

[Approved February 27, 1875.]

Section 1. *Be it enacted by the General Assembly of the State of Indiana*, That section five of an act entitled "An act regulating the adoption of heirs," approved March 2, 1855, be and the same is hereby amended so as to read as follows, to wit: Section 5. Such court shall not adopt such child if it have a father or mother living, unless such father or mother appear in open court and give consent thereto: *Provided*, That if

such petitioner show, by two competent witnesses, that the residence of such father or mother be unknown, then such court may adopt such child: *And provided further*, That if such child be, at the time of filing and hearing such petition, an inmate of the House of Refuge for Juvenile Offenders, or of the Indiana Reformatory Institution for Women and Girls, committed thereto by law, for other reason than the conviction for crime or incorrigibility, such petition may be filed in any Circuit or Superior Court of this State, and upon the filing of the written consent of the Board of Control or Board of Managers of such institution, to such adoption, then such court may adopt such child.

SEC. 2. Whereas, an emergency exists for the immediate taking effect of this act, the same shall take effect and be in force from and after its passage.

CHAPTER XLII.

AN ACT to amend section two and repealing section 39 of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869.

[APPROVED MARCH 3, 1877.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That section two of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations." approved May 13, 1869, be and the same is hereby amended so as to read as follows, to wit:

SEC. 2. The general supervision and government of said Institution shall be vested in a Board of Managers consisting of three persons, who shall be women, to be known and designated as the Board of Managers of the Indiana Reformatory Institute for Women and Girls. The members of the first Board, to be appointed under this act, shall be Mrs. Emily A. Roache, Mrs. Rhoda M. Coffin and Mrs. Eliza Hendricks, whose terms of

office shall be respectively two, four and six years; said terms of office to expire in the same order as the names occur in this act. As vacancies subsequently occur in the Board, their successors shall be appointed by the Governor, by and with the advice and consent of the Senate, and shall hold their offices for the term of four years from their appointment, and until their successors are appointed and qualified; the term of each manager to be designated in her certificate of appointment; and thereafter, upon the expiration of the term of service of any member of the Board of Managers, one Manager shall be appointed in the same manner, whose term of office shall continue four years from and after the expiration of the term of her predecessor, and until her successor is appointed and qualified. And all vacancies in said Board shall be filled by appointment by the Governor, subject to the approval of the Senate at its next succeeding session; and the person appointed to fill a vacancy shall be entitled to hold her office for the unexpired portion of the term of the person whom she may be appointed to succeed. Said Managers, before entering upon the discharge of their duties, shall take an oath or affirmation faithfully to perform the duties of their office, which oath or affirmation shall be filed and preserved in the office of Secretary of State: *Provided, however*, That the Governor, Auditor and Secretary of State shall constitute a Board of Audit, whose duty it shall be to examine, audit and approve all of the accounts and acts of said Board of Managers, appointed under the provisions of this act. And section 39 of an act entitled "An act to establish a Female Prison and Reformatory Institution for Girls and Women, to provide for the organization and government thereof, and making appropriations," approved May 13, 1869, is hereby repealed.

Sec. 2. Whereas, an emergency exists for the immediate taking effect of this act, it shall therefore take effect and be in full force from and after its passage.

CHAPTER CLXXIV.

AN ACT entitled an act changing the name of the Indiana Reformatory Institution for Women and Girls to the Reform School for Girls and Woman's Prison, changing the age at which girls may be committed to and discharged from the Reformatory Department of said Institution; an appropriation for said Institution, and declaring an emergency.

[APPROVED MARCH 9, 1889.]

SECTION 1. *Be it enacted by the General Assembly of the State of Indiana*, That the name of the Indiana Reformatory Institution for Women and Girls be changed to the Reform School for Girls and Woman's Prison.

SEC. 2. That commitments under existing law, or laws which may hereafter be passed, to the Reformatory Department of the Institution mentioned in section 1 of this act, may be made to read for girls not under eight nor over fifteen years of age.

SEC. 3. That all girls who may be now or hereafter committed to said Reform School by virtue of any existing law, or laws which may hereafter be passed, shall be detained in or committed to said Reform School until they respectively attain the age of twenty-one years: *Provided*, That the Board of Managers may release on parole all such girls at the age of eighteen years, under such regulations as they may provide, which release shall remain in force during the good behavior of such girl or girls.

SEC. 4. If any girl committed to the "Girl's Reform School," or any woman committed to the "Woman's Prison," shall while therein become insane, such woman or girl may be transferred to the "Asylum for the Insane," under the same rules and mode of procedure as those prescribed for other insane persons.

SEC. 5. There is hereby appropriated out of any money in the Treasury not otherwise appropriated by law the sum of six thousand (6,000) dollars for the construction of a wall on the east side of the grounds belonging to said "Reform School and Prison," and also the sum of six thousand (6,000) dollars for the erection of a hospital building, and equipments for the same, for the use of Prison and School aforesaid.

Sec. 6. Whereas, an emergency exists for the immediate taking effect of this act, therefore the same shall be in force and take effect from and after its passage.

From General Appropriation Act, 1893.

For the maintenance and repairs of the Indiana Reformatory Institution for Women and Girls, forty-five thousand dollars for the year 1893–4, also for the year 1894–5.

TWENTY-NINTH ANNUAL REPORT

. . OF THE . .

INDIANA

Reform School for Boys,

. . LOCATED AT . .

PLAINFIELD, INDIANA,

For the Fiscal Year Ending October 31, 1895.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1895.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT.
DECEMBER 2, 1895.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 9, 1895.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

A. C. DAILY,
Auditor of State.

DECEMBER 9, 1895.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MYRON D. KING,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 9, 1895.

WILLIAM D. OWEN,
Secretary of State.

Received the within report and delivered to the printer this 9th day of December, 1895.

THOS. J. CARTER,
Clerk Printing Bureau.

OFFICERS.

BOARD OF CONTROL.

GEORGE F. McGINNIS..... .....Indianapolis, Ind.
W. C. BALL.....Terre Haute, Ind.
W. J. HILLIGOSS..... .... Muncie, Ind.

SUPERINTENDENT,

T. J. CHARLTON.

MATRON,

MRS. ALICE R. CHARLTON.

CHAPLAIN,

A. G. COX, Indianapolis, Ind.

PHYSICIAN,

AMOS CARTER, M. D., Plainfield, Ind.

ASSISTANT OFFICERS.

EDWARD BARRETT,

Assistant Superintendent and House Father of Family Eight.

FRANK D. JOHNSTON,

Clerk.

W. E. HENDERSON,

House Father of Family One and in Charge of the Milk Force.

GEORGE BLACKWELL,

Assistant in Family Two and Teacher.

B. H. MIKESELL,

House Father of Family Three and Teacher.

CLAUDE McREYNOLDS,

House Father of Family Four and Teacher.

HENRY SWABY,

Assistant in Family Four and Florist.

OTIS R. WALDO,

Assistant in Family Five and in Charge of Printing Office.

J. L. BARNES,

House Father of Family Six, and in Charge of South Side House Force.

GEO. L. BASTMAN,

Assistant in Family Six, and in Charge of Manual Training Shop.

GEO. L. EMMONS,

House Father of Family Nine, and in Charge of Carpenter Shop.

J. P. MORAN,

House Father of Family Ten, Second Assistant Superintendent and in Charge of Shoe Shop.

MARTIN WALSH,

House Father of Family Eleven and Forceman.

L. C. VANARSDELL,

Engineer.

MARLEY HALL,

Band Instructor.

J. A. COLLINS,

In Charge of Barns and Teams.

D. M. GILHOOLY,

Chief of Night Watch Service.

EDGAR DILLON,

Second Night Watch.

CARL CARLSON,

In Charge of Laundry.

JOHN THOMPSON,

In charge of Officers' Kitchen.

LADY EMPLOYES.

MISS DRUSILLA HENRY,
Assistant Matron.

MISS BETTIE BELL,
Teacher First Primary Grades.

MISS JENNIE CULBERTSON,
Teacher Second Primary Grades.

MISS MAGGIE D. BARRETT,
Hospital Nurse.

MISS ANNA S. RUSCHIZKA,
In Charge of Tailor Shop.

MISS ELIZA NEAVILLE,
In Charge of Ironing Department.

MISS LIZZIE DECKARD,
In Charge of Repairing and Darning Department.

MISS IDA COOPER,
In Charge of North Side Buildings.

MRS. PHARIS W. BARRETT,
In Charge of Officers' Rooms.

MISS CLARA E. VAN ARMAN,
In Charge of Boys' Kitchen.

MISS KATE GREANY,
In Charge of Boys' Dining Room.

MRS. C. E. FOUNTAIN,
In Charge of Officers' Dining Room.

REPORT OF BOARD OF CONTROL.

PLAINFIELD, November 1, 1895.

CLAUDE MATTHEWS,
Governor of Indiana:

Section 17 of the law of 1883 for the government of the Indiana Reform School for Boys, requires the Board of Control at the close of each fiscal year, to "make to the Governor a full and detailed report of the doings of said Board and of all the expense of said institution and such other information relating thereto as may be interesting or useful to the people of the State." Pursuant to such statutory provisions the Board of Control herewith submits the twenty-ninth annual report. It covers the fiscal year ending October 31st, 1895:

During the year nothing out of the ordinary course has occurred. There has been no change in the methods and management. Superintendent T. J. Charlton, who has been at the head of the School for the past sixteen years, has, during the year, developed it along the lines laid down by him originally. Clearly in mind all the time has been kept the idea that it is a reform school. Reformation of the youth committed to the institution by teaching them, by mental, moral and industrial education, has been the central thought.

It is organized as a community, with the occupations and opportunities of a village and a farm. Every boy is sent to school for at least the half of every week day. No boy leaves the institution without having acquired the rudiments of a sound and serviceable education. Many are sent to the institution who have been sadly neglected. When they leave they know how to read and write and have a fair knowledge of arithmetic. Other things will have also been learned, but these essentials must be acquired.

Each boy is taught one or more useful trades at which he may make an honest living when he goes again into the world.

The School is an industrial village and the farm in which it is located is cultivated so as to produce, as far as possible, the things the boys use. Eating the bread of idleness is not tolerated. What the farm and the various industries carried on can produce for the support and maintenance of the boys by their labor they do produce. Cloth is not made, the machinery for making it is too costly and too complicated, but clothing is made by the boys. A blue jeans uniform is worn. The jeans is bought in large quantities and is all made up into clothing for their own wear by the boys. A more detailed report of the work in this and in other shops and on the farm is appended. All the patching and repairing of their clothes is done by the boys. They cook all their own food, bake their own bread. A steam laundry is operated by them. They make all of the shoes they wear, and mend them. A blacksmith shop does all the work in its line. There is a manual training wood shop that does all the wood work needed by the institution. A central steam plant from which the buildings are all heated is a feature of the place. A weekly paper and all the blanks, programmes, letter heads, etc., used by the institution, are turned out by the boys. The farm is cultivated and the stock cared for by them. An excellent brass band is a pleasing factor in the institution's life.

As far as possible, all the work is done by the boys themselves for themselves. Of course this involves superintendence and instruction, for the idea is to have them work and to have them taught how to work intelligently and usefully. It necessarily follows that each officer of the School must be skilled in some one of these many occupations. Consequently the officers are not mere guards, but skilled artisans, knowing some trade and posted of the faculty of teaching.

The boys are divided into families, according to age and moral condition. From fifty to sixty boys are in each family. A separate house is occupied by each, the common bed room being in the second story. The first story contains a sleeping room for the officer in charge of the building, called a house father, and his assistant. A large room on that floor is filled with school desks and is the sitting room, where the members of the family, when not at work or in school or at play on the grounds, can sit and study or read or amuse themselves as boys would about a house. When in this room they are in

charge of the house father or his assistant. Some of these rooms are used during the day time as the regular school rooms.

Each of these house fathers is skilled in some trade and during the day each of them is in charge of a squad of boys, engaged in teaching them how to work and working with them.

A day's programme will serve to show how the life of the school proceeds. One of the first things in the morning is breakfast, which is cooked and served by two forces of boys under the superintendence of two lady employes. These boys rise earlier than their mates. Breakfast is eaten in a large room where all are together, one officer having charge of the room after all have been assembled. At the same time all the officers of the institution, male and female, are eating their breakfasts in another building. Breakfast over, the boys march by families to what is known as the "detail circle," a paved area in the center of the rectangle formed by the surrounding buildings. Here the officer of the day calls out the squads for the morning. The boys for a particular school room are called, and they step out from their several families and form in line and march to the school room. The grading for the school work is done as in ordinary city schools on the basis of advancement in studies. These different squads for the different school rooms embrace members of each family. The number of schools varies from six to ten; the lower number in summer, the larger in winter. When all the boys have been called out for the different school rooms and marched away nearly or more than half, depending upon the season, of the boys have been provided with the work for the morning.

The other forces are called out for the laundry, for the printing office, the tailor shop, the patch room, the steam plant, the blacksmith shop, the manual training wood shop, the gas house, the houses and office, the bake house, the barns, stock, garden, farm, brick yard, etc. This absorbs all.

After dinner, which is eaten early, for the work day begins and ends early, the same method of distribution of forces as in the morning is made. Those who went to school in the morning work in the afternoon, and those who worked in the morning go to school in the afternoon. This is the rule. There are exceptions. When a boy comes to the institution whose

education has been entirely neglected and he does not even know his letters he is sent to school all day.

Work stops for the day at half past four, and the boys are given an hour or two for recreation on the grounds or in their family rooms, if the weather does not admit of outdoor sports. Base ball grounds are scattered about, and here all sorts of athletic sports can be and are engaged in before supper and after supper, too, in summer time, when the days are long.

An hour is spent in the family room after supper in reading, studying, singing, reciting and such indoor games as they may choose, for they are at their ease, and it is the desire to have them enjoy themselves. A march upstairs to their bed room ends the day.

Saturday afternoon is a half holiday. They play on the grounds when the weather permits. Saturday evening the whole school assembles in the chapel or on the lawn in the summer when the weather is good. There are recitations, singing by the families, by the whole school and by individuals. It is in the nature of an entertainment and if any boy has any special aptitude for speaking or reciting or singing, he is called on. The events of the week in the school, or in the world, are talked over, and there are geography and history lessons. In this way different countries are taken up and talked about, the reading of the week having been directed to that point. Much information about the geography of different countries, the history, habits and customs of the people is thus imparted. These meetings serve a very useful purpose and are greatly enjoyed by the boys.

Sunday is a day of rest, of church service and of appropriate recreation. In the morning there is church service and in the afternoon Sunday-school. The singing by the boys and the sentiments recited by them are interesting features in addition to the Scripture reading and the earnest, helpful addresses by the chaplain.

The theory on which the School is conducted is that the boys committed to it must be mentally trained so as to be able to care for themselves, morally trained so as to want to do right, and so instructed in some useful trade or calling that they can make an honest living when they go out into the world. Every effort of the management is to impress upon the boys the inexorableness of justice, and the fact that they are the architects

of their own fortunes. The school is an epitome of the larger world from which they came and to which they will return. As they are teachable, honest, obedient, respectful, industrious, considerate of others, good tempered and polite, so they will fare. These things will reduce the term of their stay in the institution. The opposite will protract their stay. The value of the institution in a correctional way depends upon the justice and the uniformity with which this rule is enforced.

A boy must work his own way out of the institution by his good behavior. Any boy can do this in one year's time by strict obedience to its wise and salutary rules. If any boy remains longer than that it is conclusive proof that he yet needs the discipline of the School, that he has not yet learned that he must subordinate his will to law. For him to go out without having learned that lesson is for him to have not received the chief benefit that the School was intended to be to him.

Parents and friends, who seek, by petition or otherwise, to secure a boy's release from the Reform School, would, if they succeeded, not only destroy the discipline and usefulness of the School, but would do the boy, whom they are mistakingly trying to help, a most grievous injury. The boy must be taught, if he is ever to be a useful man, that he is responsible for his own acts, that if he does wrong he must suffer for it, that no power and no influence can terminate his stay, but that he must work his own way out by obedience to the lawful authority placed over him. If a boy has thoroughly learned this lesson the institution will have been of incalculable value to him through all his after life. If the institution does not teach this, it is not only not worth what it costs the tax-payers, but is not worth anything.

The citizens of the State owe a duty to these boys who go out of the Reform School. They were not and are not criminals as men who break laws are criminals. They were boys and they went astray, not fully realizing what they did. If the home influences of many of these boys could be known, it would be seen that they could hardly have been expected not to go wrong.

When they go out from this School on their honor it means that during many successive months they have conducted themselves so well that the demerit marks given them when they first entered and which were graded according to the

gravity of the offenses for which they were committed have all been wiped off one by one. It means that the boy under proper circumstances, justly and fairly treated, desired to do right, was capable of doing right, and did do right, and that he has in him the mental and moral stamina and equipment to make a useful man. It means that he has some education; that he knows some one trade well and others partly; that he is industrious and capable of exercising self-control. Such a boy should be taken by the hand by any good citizen, be encouraged and given work. Oftentimes to return a boy to his old home is not to be thought of, for his home surroundings are such as would be sure to lead him into evil ways. Homes for such boys must be found elsewhere. Here it is that good citizens can help. Persons wanting boy help or who can give a boy work would greatly assist the management of the School if they would let the fact be known. Boys are earning their "honor" and their right to leave the institution every month. These boys know some one of the trades already mentioned. All know something about the care of stock and farming and gardening. If such persons would write to Superintendent Charlton he could send him or her a boy. If the boy did not do his duty he could be returned to the School. If the home proved to not be a proper one the boy would not be permitted to remain, for his rights would be looked after and guarded.

The Legislature at its last session appropriated $9,600 for the purchase of additional land. With this money the Board of Control was able to purchase 195 acres of land. It touches the original farm at the southwest corner. The purchase included a right of way through the corner. It is partly cleared. The rest is wooded and is in blue grass. All is fine land, and the purchase price was very reasonable.

The money not being available until the beginning of the fiscal year, there was delay in securing possession of the land so that only a portion of it was cultivated this year.

Much work was done in clearing portions and erecting fences, and next year it will enable the institution to raise all the potatoes and beans that will be required on the farm and add materially to the resources of the food for the stock, supplying the needs in this direction in great part. The institution now has 420 acres of land. White Lick Creek runs in an angling direction through the farm. There is considerable waste land

in the bluff that follows the course of the river and in other broken tracts. The buildings and play grounds for the boys and the woodland take much more, so that the arable land is greatly below the total acreage.

But of tillable land there is now enough to supply the boys with all the farm and garden work they can do, and to supply those articles of food which the farm can produce. It was a wise and good purchase.

During the past year a silo was erected on the side of the hill just back of the barn. It is built of brick and according to the most approved plans. The boys made the brick and laid them in the wall. Indeed, all the buildings at the Reform School, except the first five or six, were erected by the boys themselves, with bricks made by them, under the superintendence of their house fathers skilled in the different trades of brick making, brick laying, plastering, carpentering, etc. In this way the buildings have cost the tax-payers less than one-half what they would have cost if erected in the ordinary way. And in doing it, as in doing all of the many things done at the institution, the boys have been taught trades at which about 85 per cent. of the three thousand and over who have gone out from it, are now earning honest livings in Indiana or other States.

In making its estimates for expenses the Board of Control has taken $120 as the calculated cost per annum for each boy. This covers the total cost of the boy—his education, clothing, housing, trade teaching, superintendence, etc. This is arrived at by taking the whole cost of the institution and dividing by the number of boys during the year. This has been the cost for a great many years, and the estimates have been made upon that basis.

One-half of this cost, $60 per annum, is a charge upon the State Treasury, The other half is charged up to and paid by the counties from which the boys are sent. Under the law all money received from sales made by the School are turned into the State Treasury.

The institution always lives within its income. It did during the past year. There is no merit in this. It is the law, and the Reform School was established by the law to teach obedience to the law. It will live within its income during the next two years, but it will require curtailment in several

directions. The annual appropriation for the past two years was $65,000, on an estimated average of 540 boys for each year. This was almost the exact average. The amount asked of the Legislature at its last session was $72,000 per year, which is $120 per boy per year, on an estimated average for the two years beginning November 1, 1895, of 600 boys. The amount appropriated was $58,500, which, if the number of inmates be taken at an estimated average of 600 for the two years, is only $97.50 per year per boy. How this compares with the amounts expended by similar institutions in other States can be seen from the following table, showing the cost, as compiled from last year's reports, of those institutions:

1. California Reform School (Whittier State School), Whittier, Cal., $250.00.
2. Massachusetts Reform School (Lyman School for Boys), Westboro, Mass., $246.00.
3. District of Columbia Reform School, Washington, D. C., $210.00.
4. New York Reform School (House of Refuge), New York City, $210.00.
5. New York Reform School (State Industrial School), Rochester, N. Y., $211.00.
6. Maine Reform School, Portland, Me., $146.00.
7. Pennsylvania Reform School, Morganza, Penn., $148.00.
8. Rhode Island Reform School (Sockanosset School for Boys), Howard, R. I., $194.00.
9. New Jersey Reform School, Jamesburg, N. J., $136.00.
10. Oregon State Reform School, Salem, Ore., $200.00.
11. Nebraska Reform School (State Industrial School for Boys), Kearney, Neb., $154.66.
12. Pennsylvania Reform School (House of Refuge), Glenn Mills, Pa., $161.00.
13. Indiana Reform School for Girls, Indianapolis, Indiana, $193.23.
14. Washington State Reform School, Chehalis, Wash., $122.00.
15. Maryland Reform School (House of Refuge for Boys), Baltimore, Md., $200.00.
16. Connecticut Reform School (Industrial School for Girls), Middletown, Conn., $188.00.
17. Vermont Reform School, Vergennes, Vt., $160.00.

18. Missouri Reform School, Booneville, Mo., $148.00.

19. Minnesota Reform School, Red Wing, Minn., $150.00.

20. Delaware Reform School (Ferris Industrial School), Wilmington, Del., $146.00.

21. Kansas Reform School, North Topeka, Kas., $129.00.

22. Michigan Reform School (Industrial School for Boys), Lansing, Mich., $109.00.

23. Indiana Reform School for Boys, Plainfield, Ind., $120.00.

24. Elmira Reformatory, Elmira, New York, $179.94.

25. New Hampshire Reform School (State Industrial School), Manchester, N. H., $200.00.

With an appropriation one-tenth less than what we have hitherto received, one of two things must be done. One of these is to reduce the number of boys who come to the institution. Two classes are sent here. Boys between ten and seventeen may, under the law, be committed to the Reform School for incorrigibility upon complaint, sworn to by the parent or persons filing it, and upon due proof of the facts alleged being made in open court. Boys between eight and sixteen, who have been arrested for crime, indicted, tried and found guilty, may be sentenced to the Reform School. In addition to these the Governor can commute the sentences of youths or young men between sixteen and twenty-one years, who have been convicted and sentenced to the State Prison.

The School authorities are powerless to prevent boys from being sent to it, whether it is able to care for them or not. It must receive all who are sent. And once in charge of them it must keep them there until they have been at least taught the great lesson, for the inculcation of which the institution was established and which alone justifies its maintenance, viz.: That the boy must work his own way out of the School by obedience to constituted authority, as laid down in the rules.

To lessen the character, scope and extent of the instruction in books and trades hitherto given would be a serious injury to the School and lessen the value of their stay at the institution to those committed to it. This will be avoided if possible, but it may not be possible unless the number of boys sent to it is reduced.

This number can be reduced if the Circuit Judges of the State will limit to the lowest possible point consistent with ju-

dicial duty the boys they commit to the School for incorrigible or vicious conduct, under sections 9 and 10, page 22, Acts of 1883. It has been the experience and observation of the Board that many boys have, in the past, been committed for incorrigible or vicious conduct who should not have been sent here. They are necessarily associated with boys committed for crime, and such association is not for their best interest. Careless, indifferent and impecunious parents and others having the care of boys, take advantage of the simple course of procedure prescribed by the law to shirk their duty to their offspring by throwing it upon the State. Unless Circuit Judges exercise great caution in committing boys for such causes, the institution is likely to be perverted from its original purpose. In view of our insufficient appropriation and the necessity of lessening the benefit of the School may be to all unless the number is reduced, we express the hope that as far as they may with propriety do so, the Circuit Court Judges of the State will commit none to the institution for the next two years except for crime.

ADMISSIONS AND RELEASES.

During the past year the number of boys admitted to the institution was 163, and the number released was 222.

The average time spent in the institution by the boys released during the year was two years and nine months.

Reports from those in charge of all the industries of the institution are made to the Board monthly and all indicate that satisfactory progress has been made, not only in the work done, but more especially in the training of the boys in occupations they may follow as a livelihood when they go out into the world.

MORAL AND RELIGIOUS INSTRUCTION.

Chaplain A. G. Cox, in whose special charge the moral and religious instruction of the boys has been placed, comes every Saturday afternoon and remains until Monday morning. To this work he brings great earnestness and zeal. He has not missed a single Sabbath during the year. His work has been greatly blessed. He wins the respect and confidence of every boy, and his helpful counsel has been of incalculable value to them.

Rev. Father F. H. Gavisk, pastor of St. John's Church at Indianapolis, has given much time to the boys of the Catholic faith. His visits are always welcomed and are of great value to the boys.

HEALTH.

The health of the boys during the past year has been fairly good, though during the past few months the number of boys in the hospital with fevers has been larger than usual. Careful nursing and skilled medical attendance have resulted favorably, and there has been no epidemic and only one death during the year.

IN CONCLUSION.

In the accomplishment of the beneficent purposes for which it was established the past year has been a successful one.

Encouraging reports come from many of the boys of the past year and of former years, who have gone out into the world and are now respected and useful in the communities where they live. They were traveling the downward path, heedless and reckless, an increasing menace to their communities, a source of sorrow and solicitude to families and friends and a danger to themselves. To the institution they owe their reclamation and reformation. For this success credit is due Superintendent T. J. Charlton and his wife, who is the Matron, and all the officers of the institution, who have rendered loyal and loving service and have been unremitting in their care of and concern for the welfare of the boys committed to their charge.

Respectfully submitted,

GEORGE F. McGINNIS,
W. C. BALL,
W. J. HILLIGOSS,
Board of Control.

NEW BOYS.

The following number of boys were admitted during the year by months:

November, 1894	17
December, 1894	14
January, 1895	18
February, 1895	19
March, 1895	16
April, 1895	16
May, 1895	12
June, 1895	8
July, 1895	5
August, 1895	7
September, 1895	14
October, 1895	17
Total	163

Boys were released as follows:

November, 1894	11
December, 1894	19
January, 1895	11
February, 1895	16
March, 1895	27
April, 1895	37
May, 1895	27
June, 1895	9
July, 1895	12
August, 1895	17
September, 1895	13
October, 1895	23
Total	222

Average time spent by these boys at the School, two years and nine months.

The following table shows the age of the 163 boys when admitted:

Between eight and nine years	2
Between nine and ten years	9
Between ten and eleven years	5
Between eleven and twelve years	15
Between twelve and thirteen years	22
Between thirteen and fourteen years	23
Between fourteen and fifteen years	24
Between fifteen and sixteen years	30
Between sixteen and seventeen years	20
Between seventeen and eighteen years	9
Between eighteen and nineteen years	2
Between nineteen and twenty years	1
Between twenty and twenty-one years	1

The average age of these boys when admitted was thirteen years and nine months.

Number of boys present at the beginning of the year, 557; present at the close of the year, 537. Of this latter number 81 were colored. Average number present through the year, 558; largest number present through the year, 595.

During the year the Governor commuted the sentences of five boys from the State prison, and every one of them is making a good record.

OFFENSES FOR WHICH COMMITTED.

Offenses for which boys were committed during the year:

Involuntary manslaughter	1
Attempt at murder	1
Burglary	8
Robbery	1
Pick-pocket	2
Grand larceny	7
Petit larceny	54
Malicious trespass	1
Obtaining goods under false pretenses	3
Receiving stolen goods	1
Arson	1
Forgery	1
Incorrigibility and vicious conduct	20
Incorrigibility	41
Incorrigibility and evil associations	1
Incorrigibility, vicious conduct and larceny	5
Larceny and receiving stolen goods	1
Incorrigibility, vagrancy and vicious conduct	2
Attempt to commit larceny	1
Incorrigibility and truancy	1
Incorrigibility, truancy and larceny	1
Incorrigibility and vagrancy	2
Vicious conduct and stabbing	1
Trespass, incorrigibility and larceny	1
Incorrigibility and petit larceny	2
House-breaking and attempted larceny	1
Larceny, burglary and conspiracy	2
Total	163

NUMBER EACH YEAR.

The following is the number of boys remaining in the School at the close of each fiscal year:

First year	112
Second year	113
Third year	217
Fourth year	196
Fifth year	191
Sixth year	216
Seventh year	265
Eighth year	328
Ninth year	324
Tenth year	339
Eleventh year	383
Twelfth year	330
Thirteenth year	347
Fourteenth year	330
Fifteenth year	370
Sixteenth year	393
Seventeenth year	437
Eighteenth year	440
Nineteenth year	516
Twentieth year	439
Twenty-first year	462
Twenty-second year	449
Twenty-third year	516
Twenty-fourth year	520
Twenty-fifth year	478
Twenty-sixth year	472
Twenty-seventh year	557
Twenty-eighth year	537
Average daily number for the fiscal year	558

REPRESENTATION BY COUNTIES.

The following table shows the number of boys received from the counties since the opening of the School January 1, 1868; in all 4,063:

1.	Adams	9
2.	Allen	162
3.	Bartholomew	52
4.	Benton	12
5.	Blackford	22
6.	Boone	67
7.	Brown	6
8.	Carroll	9
9.	Cass	116
10.	Crawford	11
11.	Clark	42
12.	Clay	21
13.	Clinton	33
14.	Daviess	23
15.	Dearborn	46
16.	Decatur	79
17.	Dekalb	29
18.	Delaware	41
19.	Dubois	10
20.	Elkhart	78
21.	Fayette	20
22.	Floyd	50
23.	Fountain	24
24.	Franklin	10
25.	Fulton	11
26.	Gibson	31
27.	Grant	33
28.	Greene	30
29.	Hamilton	43
30.	Hancock	32
31.	Harrison	19
32.	Hendricks	44
33.	Henry	59

REPRESENTATION BY COUNTIES—Continued.

34.	Howard	93
35.	Huntington	38
36.	Jackson	30
37.	Jasper	8
38.	Jay	12
39.	Jefferson	82
40.	Jennings	14
41.	Johnson	44
42.	Knox	56
43.	Kosciusko	50
44.	Lagrange	27
45.	Lake	35
46.	Laporte	61
47.	Lawrence	25
48.	Madison	82
49.	Marion	729
50.	Marshall	18
51.	Miami	27
52.	Monroe	40
53.	Montgomery	64
54.	Morgan	34
55.	Martin	8
56.	Newton	2
57.	Noble	31
58.	Ohio	6
59.	Orange	5
60.	Owen	16
61.	Parke	12
62.	Perry	11
63.	Pike	17
64.	Porter	32
65.	Posey	15
66.	Pulaski	9
67.	Putnam	24
68.	Randolph	47
69.	Ripley	12
70.	Rush	28
71.	Shelby	47
72.	Spencer	23

REPRESENTATION BY COUNTIES—Continued.

73.	St. Joseph	72
74.	Steuben	25
75.	Stark	5
76.	Sullivan	55
77.	Switzerland	18
78.	Tippecanoe	78
79.	Tipton	18
80.	Union	10
81.	Vanderburgh	106
82.	Vermillion	20
83.	Vigo	209
84.	Wabash	23
85.	Warren	19
86.	Warrick	17
87.	Washington	22
88.	Wayne	116
89.	Wells	24
90.	White	13
91.	Whitley	23
92.	United States prisoners	2
	Total	4,063

The following counties were not represented during the past fiscal year:

Brown, Franklin, Newton, Orange, Pike, Pulaski, Scott, Steuben.

Scott County is the only county of the State that has never had a representative here.

MONTHLY EXPENDITURES.

Statement Showing the Monthly Expenditures from November 1, 1894, to November 1, 1895.

November, 1894.

Support	$1,857 46
Furnishing goods	369 21
Boys' clothing	587 17
Heat and light	823 43
Live stock and feed	385 45
Officers' salaries	1,537 96
Contingent	369 95
Books, papers, etc	87 65
Buildings and repairs	469 91
Hospital	41 30
Total	$6,529 49

December, 1894.

Support	$931 61
Furnishing goods	200 46
Boys' clothing	612 05
Heat and light	538 34
Live stock and feed	133 71
Officers' salaries	1,458 23
Contingent	521 62
Books, papers, etc	151 76
Buildings and repairs	782 96
Hospital	36 80
Total	$5,367 54

January, 1895.

Support	$1,292 57
Furnishing goods	95 48
Boys' clothing	606 07
Heat and light	826 81
Live stock and feed	153 76
Officers' salaries	1,546 52
Contingent	507 99
Books, papers, etc	157 27
Buildings and repairs	656 76
Hospital	31 30
Total	$5,874 53

February, 1895.

Support	$1,076 62
Furnishing goods	120 93
Boys' clothing	778 80
Heat and light	782 47
Live stock and feed	268 90
Officers' salaries	1,596 17
Contingent	497 20
Books, papers, etc	205 09
Buildings and repairs	217 71
Hospital	82 60
Total	$5,626 49

March, 1895.

Support	$1,664 24
Furnishing goods	131 67
Boys' clothing	468 04
Heat and light	768 23
Live stock and feed	153 72
Agricultural implements	150 00
Officers' salaries	1,536 17
Contingent	478 30
Books, papers, etc	46 37
Buildings and repairs	446 75
Hospital	57 35
Total	$5,900 84

April, 1895.

Support	$1,533 74
Furnishing goods	431 37
Boys' clothing	537 41
Heat and light	289 93
Live stock and feed	243 21
Officers' salaries	1,555 83
Contingent	253 40
Books, papers, etc	75 38
Buildings and repairs	253 88
Hospital	26 83
Total	$5,200 98

May, 1895.

Support	$1,813 59
Furnishing goods	87 22
Boys' clothing	527 63
Heat and light	560 76
Live stock and feed	110 55
Officers' salaries	1,496 09
Contingent	436 75
Books, papers, etc	103 46
Buildings and repairs	228 67
Hospital	33 50
Total	$5,398 22

June, 1895.

Support	$1,457 00
Furnishing goods	225 05
Boys' clothing	534 22
Heat and light	132 79
Live stock and feed	75 79
Officers' salaries	1,496 70
Contingent	436 77
Books, papers, etc	58 07
Buildings and repairs	618 33
Hospital	44 10
Total	$5,078 82

July, 1895.

Support	$1,975 45
Furnishing goods	215 96
Boys' clothing	373 54
Heat and light	243 85
Live stock and feed	97 30
Officers' salaries	1,484 01
Contingent	419 44
Books, papers, etc	43 61
Buildings and repairs	118 81
Hospital	50 92
Total	$5,022 89

August, 1895.

Support	$1,082 80
Furnishing goods	209 95
Boys' clothing	228 83
Heat and light	170 32
Live stock and feed	96 04
Officers' salaries	1,537 33
Contingent	325 17
Books, papers, etc	262 91
Buildings and repairs	256 65
Hospital	52 93
Total	$4,222 93

September, 1895.

Support	$1,278 05
Furnishing goods	322 55
Boys' clothing	518 89
Heat and light	424 74
Live stock and feed	68 00
Officers' salaries	1,507 83
Contingent	387 73
Books, papers, etc	87 34
Buildings and repairs	703 62
Hospital	52 45
Total	$5,351 20

October, 1895.

Support	$1,194 20
Furnishing goods	35 61
Boys' clothing	921 32
Heat and light	554 59
Live stock and feed	163 76
Officers' salaries	1,540 76
Contingent	364 30
Books, papers, etc	205 57
Buildings and repairs	395 80
Hospital	50 16
Total	$5,426 07

Total Expenditures.

Support		$17,157 33
Furnishing goods		2,445 46
Boys' clothing		6,693 97
Heat and light		6,116 26
Live stock and feed		1,950 19
Agricultural implements		150 00
Officers' salaries		18,293 60
Contingent		4,998 62
Books, papers and stationery		1,484 48
Buildings and repairs		5,149 85
Hospital		560 24
Total		$65,000 00
If deducted from this the amounts paid into the State Treasury or yet to be paid in by the counties, amounting to	$33,438 75	
And proceeds of cash sales	441 62	
		33,880 37
The net cost to the State Treasury would be		$31,119 63

DEATHS DURING THE HISTORY OF THE SCHOOL.

The following is a list of deaths which have occurred in the institution since November 1, 1868, to November 1, 1895:

1868	1
1869	1
1870	8
1871	1
1872	1
1873	...
1874	2
1875	3
1876	7
1877	8
1878	...
1879	3
1880	13
1881	1
1882	..
1883	1
1884	4
1885	5
1886	...
1887	1
1888	4
1889	2
1890	...
1891	2
1892	2
1893	2
1894	5
1895	1
Total number of deaths in 27 years	78

THE TAILOR SHOP.

As usual, all the clothes worn here are cut and made in this shop. It is in charge of Miss Anna S. Ruschizka, whose success could not be surpassed. During the year the following articles of clothing, etc., were made:

500 coats.
600 vests.
800 pants.
198 overalls.
39 blouse waists.
307 boys' roller towels.
158 tea towels.
53 officers' pillow cases.
5 sofa cushions.
5 sewed carpets.
1,563 shirts.
126 boys' dining-room aprons.
742 boys' sheets.
573 boys' pillow cases.
72 boys' bed spreads, hemmed.
171 officers' towels.
84 officers' sheets.
41 officers' bolster cases.
121 hemmed napkins.
20 sock sacks.
5 Christmas costumes.
Costumes for the 4th of July:
4 fancy coats.
1 dress.
5 fancy vests.
3 caps.
495 old vests repaired.

FARM PRODUCE.

The following is the amount of farm products:

Oats	895 dozen.
Potatoes	1,600 bushels.
Clover	30 tons.
Corn (sweet)	6 acres.
Field corn (yellow)	10 acres.
Ensilage corn (planted late)	8 acres.
Apples	1,300 bushels.
Beans (dry)	300 bushels.
Pumpkins	6,000.

GARDEN PRODUCE.

The following is the report of garden products for the year from November 1, 1894, to November 1, 1895 :

Asparagus	39 bushels.
Beans (green)	498 bushels.
Beans (dried)	12 bushels.
Beets	316 bushels.
Celery	19,000 bunches.
Cabbage	15,000 head.
Corn	2,000 dozen.
Cucumbers (sliced)	25 bushels.
Cucumbers (pickled)	25 barrels.
Egg fruit	60 buckets.
Greens	33 tubs.
Lettuce	155 tubs.
Musk melons	10,332.
Onions (green)	126 bushels.
Onions	225 bushels.
Potatoes (sweet)	280 bushels.
Peas	18 bushels.
Parsley (number of bundles in garden)	350.
Radishes	84 bushels.
Rhubarb	108 tubs.
Rhubarb (number of bunches in garden)	1,350.
Squashes (white and yellow, scalloped)	1,000.
Salsify (oyster plant)	50 bushels.
Tomatoes (green)	160 bushels.
Tomatoes (ripe)	1,493 bushels.
Turnips	250 bushels.

PHYSICIAN'S REPORT.

PLAINFIELD, IND., November 1, 1895.

Thomas J. Charlton, Superintendent:

We have had fewer cases in the hospital the past year than any year since my connection with the School. In fact the hospital has not been full at any time. There has been no disease traceable to any local cause.

We have had more typhoid fever than usual, but the disease, having prevailed in many localities in the State, I am convinced that our cases are not traceable to any defect in our sanitary system, since our water supply is unquestionably pure.

We have had no contagious disease, except a few cases of varicella (chicken-pox), and only two of those severe enough to require any special care.

THERE HAS BEEN BUT ONE DEATH DURING THE YEAR—Clarence J. Bennett, No. 3935, who was admitted to the hospital March 6 with conjestion of the lungs. He lived only about twenty-four hours, being unconscious during his illness. He was ten years, five months and five days old.

I am proud of the hospital record for the year, all serious cases, with the one exception, having made good recoveries.

The boys in the hospital have been supplied with interesting and instructive reading matter, which has been properly appreciated by those not too sick to read.

The following is a list of cases in the hospital during the year:

Hip joint disease	1	Sore throat	25
Chronic ulcer	1	Putrid sore throat	1
Abscess	10	Indigestion	1
Toothache	2	Gastritis	1
Earache	3	Diarrhœa	10
Carbuncle	1	Dysentery	25
Fracture, carpal bone	1	Catarrhal fever	24
Fracture, toe	1	Pneumonia (pleuritic)	1
Dislocated elbow	1	Pleuritis	7
Sprained knee	3	Insolation	2
Sprained foot	3	Ulcerated cornea	2
Sprained ankle	1	Tapeworm	1
Bruised foot	1	Colds	24
Piece of glass in foot	2	Pneumonia (lobar)	5
Rheumatism	1	Croup	2
Septicæmia	1	Cephalagia	11
Chills	9	Conjunctivitis	5
Malaria	50	Strangulated hernia	1
Typhoid fever	16	Chicken-pox	2

Thanking yourself, the Board of Control, officers and ladies, for your kindly interest and assistance in our work the past year, I submit this, my fourteenth annual report.

AMOS CARTER, M. D.

INDIANA

STATE LIBRARY